

EXHIBIT "A" TO THE AFFIDAVIT OF DALE C. KERESTER

Lynch, Brewer, Hoffman & Fink, LLP
 101 Federal Street, 22nd Floor
 Boston, MA 02110

Georto, Inc.
 2980 McFarlane Road
 Suite 202
 Miami FL 33133

July 29, 2004
 Account No: 24225-0000M
 Statement No: 36402

Attn: Attn: James Hawkins

General

		Hours	
04/21/2004			
DCK	No charge: Tc with James Hawkins regarding [REDACTED] [REDACTED] Receipt and review of email regarding access to documents. (2.50 hours)	0.50	n/c
04/22/2004			
DCK	No charge: Review of documents, including GEC environmental report, reliance letters, and related documents. Conf with James Hawkins regarding [REDACTED] (3.00 hours)	3.00	n/c
04/26/2004			
DCK	Continue review of electronic file information regarding demolition debris and related issues. Review hard copy of appraisal. Work on letter to Yasi/Gateman regarding demand/notice. Tcs and emails with James Hawkins regarding [REDACTED] Revise letter and issue same. Emails with James Hawkins regarding [REDACTED] [REDACTED] Work on identification of appropriate expert. Voicemail message to Attny Yasi regarding faxed letter.	6.50	1,625.00
04/27/2004			
DCK	Tc from William Gateman. Tc message to Attny Yasi regarding letter. Update James Hawkins regarding [REDACTED] Work on identification of engineering expert.	0.25	62.50
04/28/2004			
DCK	Emails with James Hawkins regarding [REDACTED]		

Georto, Inc.

(Continued)

July 29, 2004

Account No: 24225-0000M

Statement No: 36402

General

		Hours	
	[REDACTED] Letter to Attny Yasi regarding status of representation. Tc with Gateman regarding letter verifying that he is not represented by counsel. Receipt of letter. Tc with Gateman regarding condition of property and as to Gateman's statements that he directed Robert's demolition to leave debris in the property. Tcs to potential experts.	1.50	375.00
04/29/2004			
DCK	Tc with Griffin Engineering re: potential engagement, engineering issues, and related matters. Email to James Hawkins regarding [REDACTED] Communications as to identification of additional experts. Tcs with Hobb, Ross Engineering.	0.50	125.00
04/30/2004			
DCK	Work on identification of expert engineer. Tc with Charles Nickerson regarding suitability of demolition debris and related issues. Emails with James Hawkins regarding [REDACTED] Tc from William Gateman regarding request for settlement demand. Tc with James Hawkins regarding same.	0.75	187.50
05/05/2004			
DCK	Review emails and proposed engagement letter for engineer. Tc with James Hawkins regarding [REDACTED]	0.25	62.50
05/06/2004			
DCK	Review of file documentation regarding debris and foundation issues. Tc with Bill Gateman regarding status of settlement discussions.	0.50	125.00
05/07/2004			
DCK	Tc with James H. and with engineer to discuss scope of work and related issues. Review documentation (GEC report, etc.) regarding statements as to replacement fill.	0.50	125.00
05/10/2004			
DCK	No charge: Review bid and related information from PM. Email from James Hawkins regarding [REDACTED]	0.25	n/c

Georto, Inc.

(Continued)

July 29, 2004

Account No: 24225-0000M

Statement No: 36402

General

		Hours	
05/27/2004			
DCK	Tc with James Hawkins as to [REDACTED]		
	[REDACTED]	0.25	62.50
06/21/2004			
DCK	Tc with Bill Gateman regarding cost of removal of demolition material. Emails with James regarding [REDACTED]		
	[REDACTED]	0.25	62.50
	For Current Services Rendered	11.25	2,812.50
	Recapitulation		
<u>Timekeeper</u>		<u>Hours</u>	<u>Hourly Rate</u>
Dale C. Kerester		11.25	\$250.00
			<u>Total</u>
			\$2,812.50

Telefax Expenses	5.00
Postage Expenses	4.42
Total Expenses Thru 06/30/2004	9.42
Total Current Work	2,821.92
Balance Due	<u>\$2,821.92</u>

Lynch, Brewer, Hoffman & Fink, LLP
 101 Federal Street, 22nd Floor
 Boston, MA 02110

Georto, Inc.
 2980 McFarlane Road
 Suite 202
 Miami FL 33133

October 05, 2004
 Account No.: 24225-0001M
 Statement No: 37218

Attn: Attn: James Hawkins

Claims Against Gateman

Previous Balance		\$2,821.92
07/01/2004	Hours	
DCK Work on preparation of Verified Complaint and support for claims.	2.50	625.00
07/02/2004		
DCK Work on Verified Complaint.	2.00	500.00
07/07/2004		
DCK Work on Verified Complaint.	1.50	375.00
07/08/2004		
DCK Continue work on draft Verified Complaint.	1.50	375.00
07/09/2004		
DCK Continue work on draft Verified complaint. Email same to James H.	2.50	625.00
07/12/2004		
DCK Lengthy te with James H. regarding [REDACTED] Work on same.	1.25	312.50
07/16/2004		
DCK Continue work on revisions to Complaint. Begin review of client emails. Email revised Complaint to James H.	1.50	375.00

Georto, Inc.

(Continued)

October 05, 2004

Account No.: 24225-0001M
Statement No: 37218

Claims Against Gateman

Date	Initials	Description	Hours	Amount
07/17/2004	DKF	online research re: Gateman title holdings.	0.75	93.75
07/19/2004	DCK	Review and analysis of client emails re: claims and re: automatic disclosure obligations.	1.50	375.00
07/20/2004	DCK	Continue review of client email documents. Receipt and review of Declaration of Trust, Registry title information, and related documents.	2.00	500.00
07/21/2004	DCK	Tc message to Attny Bill Dimento re Shapiro litigation. Tc with James H. regarding [REDACTED] Forward redlined version to James. Work on Complaint.	1.50	375.00
07/24/2004	DKF	Additional online title work re. Gateman/Trust.	0.75	93.75
07/26/2004	DCK	Review James' comments as to draft Complaint. Lengthy tc with James H. regarding [REDACTED] Begin work on additional changes to Complaint.	1.25	312.50
07/27/2004	DCK	Work on revisions to Complaint. Email revised draft to James H. Review DEP regulations re solid waste and dumping.	1.00	250.00
07/28/2004	DCK	Continue review of DEP regulations and enforcement actions re solid waste and dumping. Prepare and send information to James H. Tc with James H. re [REDACTED] [REDACTED] Tc messages to Clay Collins and Attorney Bill Pimento. Email to James H. re same. Revise Complaint.	1.00	250.00
07/29/2004	DCK	Lengthy tc with Clay Collins re communications with Bill		

Georto, Inc.

(Continued)

October 05, 2004

Account No.: 24225-0001M

Statement No: 37218

Claims Against Gateman

		Hours	
	Gateman and related issues. Email to James re [REDACTED] Review emails from Clay Collins.	0.75	187.50
07/30/2004			
DCK	Prepare revisions to Complaint. Email same to James H. Tc with James re [REDACTED]	0.75	187.50
07/31/2004			
TJC	Cw DCK re: solid waste issue.	0.25	58.75
08/03/2004			
DCK	Review additional emails received from James H.	0.25	62.50
08/04/2004			
DCK	Prepare Complaint for filing. Email to James H. regarding [REDACTED] Tc with James H. regarding [REDACTED] [REDACTED]	0.50	125.00
08/05/2004			
DCK	Review three additional emails and attachments (including indemnification to Key Bank re environmental issues) received from James H. Work on additional revisions to Complaint. Prepare complaint, civil action cover sheet, category sheet, and corporate disclosure for filing with U.S. District Court. Letter to constable re service of Complaint. Email to James H. regarding [REDACTED]	2.00	500.00
08/09/2004			
DCK	Tc with James Hawkins re [REDACTED]. Follow up as to same.	0.25	62.50
08/13/2004			
DCK	No Charge: Review of proof of service. Email to James H. re same. (0.25)	0.25	n/c
08/17/2004			
DCK	Tc from William Gateman re response to complaint and as to possibility of settlement.	0.25	62.50
08/18/2004			
DCK	Emails with James re [REDACTED]		

Georto, Inc.

(Continued)

October 05, 2004

Account No.: 24225-0001M
Statement No: 37218

Claims Against Gateman

		Hours	
08.23.2004	[REDACTED]	0.25	62.50
DCK	Tc with James H. re [REDACTED]		
	[REDACTED] Letter to Gateman re response to complaint.	0.25	62.50
08/31/2004			
DCK	Tc from Gateman's counsel, Alan Miller, re response to complaint. Review biographical information re counsel. Email to James H. re same.		
	For Current Services Rendered	0.25	62.50
		28.25	6,871.25

Timekeeper
Thomas J. Clemens
Dale C. Kerester
Daniel K. Fink

Recapitulation

Hours	Hourly Rate	Total
0.25	\$235.00	\$58.75
26.50	250.00	6,625.00
1.50	125.00	187.50

Messenger Expense

Total Expenses Thru 08/31/2004

10.00

10.00

Telephone Charges

Filing Fees

0.12

Service of Process Fees

150.00

Total Advances Thru 08/31/2004

40.00

190.12

Total Current Work

7,071.37

08/13/2004

Fee Payment

08/13/2004

Expense Payment

-2,812.50

Total Payments

-9.42

-2,821.92

Balance Due

\$7,071.37

Lynch, Brewer, Hoffman & Fink, LLP
 101 Federal Street, 22nd Floor
 Boston, MA 02110

Georto, Inc.
 2980 McFarlane Road
 Suite 202
 Miami FL 33133

November 11, 2004
 Account No.: 24225-0001M
 Statement No: 38155

Attn: Attn: James Hawkins

Claims Against Gateman

Previous Balance

\$7,071.37

		Hours	
09/01/2004			
DCK	Receipt and review of Gateman's answer and third party complaint. Obtain New Hampshire corporate filing for Roberts Dismantling. Letter to James re [REDACTED]	0.50	125.00
09/09/2004			
DCK	Tc with James H. re [REDACTED]	0.25	62.50
10/04/2004			
DCK	Address automatic disclosure requirements. Tc with James H. regarding [REDACTED]	0.25	62.50
10/27/2004			
DCK	Address status of document production and compliance with automatic disclosure obligations. Email to James H. regarding [REDACTED]	0.25	62.50
	For Current Services Rendered	1.25	312.50

Recapitulation

Timekeeper
 Dale C. Kerester

Hours	Hourly Rate	Total
1.25	\$250.00	\$312.50

Telephone Charges

0.11

Georto, Inc.

(Continued)

November 11, 2004

Account No.: 24225-0001M

Statement No: 38155

Claims Against Gateman

Total Advances Thru 10/31/2004

0.11

Total Current Work

312.61

Balance Due

\$7,383.98

Lynch, Brewer, Hoffman & Fink, LLP
101 Federal Street, 22nd Floor
Boston, MA 02110

Georto, Inc.
2980 McFarlane Road
Suite 202
Miami FL 33133

Account No.: April 28, 2005
Statement No: 24225-0000M
40269

Attn: Attn: James Hawkins

General

		Hours	
11/02/2004			
DCK	Tc with James H. regarding [REDACTED] [REDACTED]	0.25	62.50
11/04/2004			
DCK	Tc with James H. regarding [REDACTED] [REDACTED]	0.25	62.50
11/05/2004			
DCK	Receipt and preliminary review of documents for automatic disclosure. Email with James H. re [REDACTED] [REDACTED]	0.25	62.50
12/14/2004			
DCK	Tc with Attny Miller regarding service of third party complaint on Roberts Corporation and regarding exchange of document production. Email to James H. regarding [REDACTED]	0.25	62.50
12/21/2004			
DCK	Receipt and review of electronic filing of Third-Party Defendant's Answer (without referenced exhibit). Letter to James H. regarding [REDACTED]	0.25	62.50
12/29/2004			
DCK	Receipt and review of electronic copy of Third Party Defendant's Amended Answer, including attached contract		

Georto, Inc.

(Continued)

April 28, 2005

24225-0000M

40269

General

Account No.:
Statement No:

Date	Activity	Hours	Cost
01/10/2005	and invoices. Identification of substantive changes re affirmative defenses. Letter to James H. regarding [REDACTED]	0.50	125.00
01/11/2005	No charge: Tc message to Attny Miller regarding exchange of documents.	0.25	n/c
01/14/2005	Receipt and review of Gateman's reply to counterclaim. Email to James H. regarding [REDACTED]	0.25	62.50
01/17/2005	Work on automatic disclosures, including identification of witnesses with potentially discoverable information, documents, etc. Review documents for privileged material and content in anticipation of production.	6.00	1,500.00
01/28/2005	Continue work on automatic disclosures and review of documents for privileged material and content.	4.50	1,125.00
02/02/2005	Tc from James Robbins (co-counsel for Gateman) regarding discovery and related issues. Email to James H. regarding [REDACTED] Tc with James H. regarding [REDACTED] Prepare documents for bates stamping / production.	3.00	750.00
02/03/2005	Continue work on disclosure regarding claimed damages. Prepare additional documents for production, including nearly four hundred pages of emails. Revise automatic disclosures. Email same to James H. Tc with James H. regarding [REDACTED] Revise draft.	6.25	1,562.50
02/08/2005	Prepare additional documents for production. Tc to Jordan Shapiro re attny files. Emails re additional documents.	0.50	125.00
	Revise and finalize Plaintiff's Automatic Disclosures. Tc message to Gateman's counsel regarding same. Tc message		

Georto, Inc.

(Continued)

April 28, 2005

Account No.: 24225-0000M

Statement No: 40269

General

		Hours	
	to Judge Gertner's clerk regarding case status and related issues.	0.50	125.00
02/10/2005	DCK Receipt of closing binder documents and include in document production.	0.25	62.50
02/11/2005	DCK Receipt and review of additional emails. Prepare for production.	0.50	125.00
	KIM No charge: Review re: discovery request with D. Kerester.	0.25	n/c
02/17/2005	KIM No charge: Review pleadings and selected documents in preparation for discovery drafting	1.50	n/c
	KIM Draft interrogatories	0.50	80.00
02/18/2005	KIM Draft interrogatories and document production requests.	2.25	360.00
02/22/2005	KIM Edit and revise interrogatories and document production requests.	1.50	240.00
02/24/2005	DCK Lengthy tc with Attny Jim Robbin re claims, defenses, and exchange of documents. Prepare email to James H. re [REDACTED] Locate July 7, 2003 fax from Yasi to James H. re Family Dollar P&S and representation contained therein for follow up to discussion with Attny Robbins.	0.50	125.00
03/10/2005	DCK No charge: Tc message to Attny Robbins regarding meeting for automatic disclosure exchange.	0.25	n/c
03/11/2005	DCK Tc message to Attny Robbins re meeting for exchange of documents. Work on revisions to discovery requests directed to Gateman, including interrogatories and request for production of documents.	1.00	250.00

Georto, Inc.

(Continued)

April 28, 2005

Account No.: 24225-0000M

Statement No: 40269

General

		Hours	
03/15/2005			
DCK	Tc to Judge Gertner's clerk reiterating request for scheduling conference. Letter to counsel re conference meeting. Receipt of electronic notice as to scheduling conference. Tc with Attny Dickison (Roberts Corp. counsel) re exchange of documents and related issues. Emails with James H. re [REDACTED]	0.50	125.00
	For Current Services Rendered	29.75	7,055.00
Recapitulation			
<u>Timekeeper</u>		<u>Hours</u>	<u>Hourly Rate</u>
Dale C. Kerester		25.50	\$250.00
Karin I. McEwen		4.25	160.00
			<u>Total</u>
			\$6,375.00
			680.00
02/15/2005	In-House Photocopying Expenses		4.20
	In-House Photocopying Expenses		4.20
03/15/2005	Telefax Expenses		1.00
	Telefax Expenses		1.00
	Total Expenses Thru 03/31/2005		5.20
01/31/2005	Pacer Service; Pacer; (Acces to court electronic files)		0.28
	Pacer Service;		0.28
	Total Advances Thru 03/31/2005		0.28
	Total Current Work		7,060.48
	Balance Due		<u>\$7,060.48</u>

Georto, Inc.
2980 McFarlane Road
Suite 202
Miami FL 33133

October 18, 2005
Account No.: 24225-0001M
Statement No: 43301

Attn: Attn: James Hawkins

Claims Against Gateman

		Hours	
04/01/2005			
DCK	Letter to counsel re automatic disclosures.	0.25	62.50
04/04/2005			
DCK	Review and redact attorney client privileged documents from production. Attend to production of documents.	1.50	375.00
04/05/2005			
DCK	Work on preparation of Joint Statement per requirements for Plaintiff under Rule 26 and per Scheduling Notice. Email same to counsel. Email to James H. re [REDACTED]	2.00	500.00
04/12/2005			
DCK	Revise Joint Statement. Emails to counsel regarding same and re conference. Email to Attny Robbins regarding tax indemnification issue. Tc with Attny Robbins regarding same and re joint statement. Review Judge Gertner decisions for purpose of decision re magistrate consent issue.	1.25	312.50
04/13/2005			
DCK	Prepare Local Rule Certification re alternative dispute resolution. Email same to James H. Emails with counsel re conference in accordance with scheduling notice. Forward tax indemnification correspondence to Attny Robbins. Tc with Attny Robbins re same. Continue work to identify and		

Claims Against Gateman

		Hours	
	redact privileged and confidential information from document production.	2.00	500.00
04/14/2005			
DCK	Receipt and review of Roberts Corp's initial disclosures and corresponding documents. Identify key documents. Letter to James H. re [REDACTED] Tc with Attny Dickison regarding expected testimony from Roberts Corp. regarding debris and related issues. Conference with Attny Dickison and Attny Robbins in accordance with Local Rule requirements. Prepare revisions to Joint Statement. Email same to counsel for review and approval. Tc with James H. regarding [REDACTED] Email to James H. re [REDACTED] Obtain counsel's confirmation of authority re filing of Joint Statement.	4.25	1,062.50
04/15/2005			
DCK	Emails with counsel re further revisions to Joint Statement. Finalize Joint Statement and prepare same and Certification for filing with court. Emails with James H. regarding [REDACTED] Verify electronic filing. Tc with Jim Robbins re filing of Gateman's certification.	1.50	375.00
04/19/2005			
DCK	Receipt and begin review of Gateman's documents and initial disclosures.	1.00	250.00
04/20/2005			
DCK	Continue redaction of documents for production. Letter to counsel re document production. Review of documents produced by Gateman.	3.75	937.50
04/21/2005			
DCK	Continue review of Gateman's documents. Letter to James H. re same. Review Secretary of State records regarding Jackson Gateman. Email to James H. re [REDACTED]	1.50	375.00
04/22/2005			
DCK	Prepare proposed confidentiality stipulation. Email same to counsel.	0.75	187.50

Georto, Inc.

(Continued)

October 18, 2005

Account No.: 24225-0001M
Statement No: 43301

Claims Against Gateman

Hours

04/25/2005	DCK	Receipt and review of Mark Dickison's proposed revisions to confidentiality stipulation. Email to Mark D. and Jim Robbins re same. Tc with Jim Robbins regarding his concerns as to proposed agreement. Prepare for scheduling conference and attend same before Judge Gertner. Conferences with counsel regarding confidentiality issues and as to discovery.	3.00	750.00
05/16/2005	DCK	Lengthy tc with James H. regarding [REDACTED] [REDACTED] Review Family Dollar information regarding Clay Collins.	1.25	312.50
06/09/2005	DCK	Emails with Attny Dickeson re discovery schedule and related issues.	0.25	62.50
06/22/2005	DCK	Work on discovery requests.	2.25	562.50
06/23/2005	DCK	Work on discovery requests, including requests for production of documents and interrogatories directed to Gateman. Review pleadings and automatic disclosures for use for discovery requests. Email draft requests to produce to James H.	2.50	625.00
06/24/2005	DCK	Work on discovery requests, including revisions to requests to produce directed to Gateman, interrogatories directed to Gateman, requests to produce directed to Roberts, and notice of deposition of Gateman. Email same to James H. Revise, proof, and prepare same for service. Letter to counsel re same.	3.25	812.50
07/11/2005	DCK	Tc with Attny Robbins office re deposition issues.	0.25	62.50

October 18, 2005

Account No.: 24225-0001M

Statement No: 43301

Claims Against Gateman

		Hours	
07/14/2005			
DCK	Work on document production subpoenas for non-parties.	1.25	312.50
07/19/2005			
DCK	Lengthy tc with James H. regarding [REDACTED] [REDACTED] Verify status conference date. Email electronic versions of discovery requests to James.	1.00	250.00
07/26/2005			
DCK	Preparation of document requests for non-party subpoenas duces tecum.	1.50	375.00
07/27/2005			
DCK	Tc with Attny Robbins office re depositions. Emails with Roberts' counsel re same.	0.25	62.50
07/28/2005			
DCK	Emails with Roberts counsel regarding status of Roberts document response. Tc with Roberts counsel, Mark Dickenson, re depositions and as to additional discovery.	0.25	62.50
08/01/2005			
DCK	Receipt and review of Roberts response to document production requests and Roberts Interrogatories and Requests for Production of documents. Lengthy tc with Gateman's counsel regarding Gateman's deposition, depo of James H., status of Gateman's discovery responses, substantive issues regarding July 7, 2003 fax from Yasi, and related issues. Emails with Attny Dickison re scheduling of depos. Emails with James H. re same.	0.75	187.50
08/19/2005			
DCK	Voicemail and letter to Attny Robbins regarding failure to comply with his discovery obligations.	0.25	62.50
08/22/2005			
DCK	Tc with James Robbins regarding Rule 37 conference as to discovery owed. Also discuss deposition schedule. Tc with James Hawkins regarding case status. Email to James Robbins regarding [REDACTED]	0.50	125.00

October 18, 2005

Account No.: 24225-0001M

Statement No: 43301

Claims Against Gateman

		Hours	
08/24/2005			
DCK	Receipt and review of Gatemans Answers to Interrogatories and Responses to requests for production of documents. Initial review of additional documents.	0.75	187.50
08/26/2005			
DCK	Complete review of additional documents produced by Gateman. Identify exhibits to use in Gateman and Roberts depositions. Begin work on outline for deposition examination.	3.50	875.00
08/27/2005			
DCK	Work on outline for deposition of Gateman.	3.75	937.50
08/29/2005			
DCK	Continue work on preparation for depositions including Gateman. Identify additional exhibits, and revise deposition outline. Email from J. Hawkins regarding [REDACTED] Tc with James Hawkins regarding [REDACTED]	6.50	1,625.00
08/30/2005			
DCK	Continue preparation for deposition, including finalization of examination outline and deposition exhibits. Take deposition of William Gateman. Conferences with counsel regarding remaining discovery issues.	8.50	2,125.00
08/31/2005			
DCK	Follow up to deposition and additional discovery. Tcs with James Hawkins regarding [REDACTED]	0.25	62.50
	For Current Services Rendered	61.50	15,375.00

Timekeeper
Dale C. Kerester

Recapitulation

Hours	Hourly Rate	Total
61.50	\$250.00	\$15,375.00

In-House Photocopying Expenses
Messenger Expense
Postage Expenses

166.95
14.00
17.74

Georto, Inc.

(Continued)

October 18, 2005

Account No.: 24225-0001M

Statement No: 43301

Claims Against Gateman

Total Expenses Thru 08/31/2005	<u>198.69</u>
Pacer Service;	
Outside Photocopying Charges;	0.40
Delivery Fee;	834.91
Total Advances Thru 08/31/2005	<u>24.33</u>
	859.64
Total Current Work	
	16,433.33
06/02/2005 Advance Payment (Payment by Roberts' counsel re: outside photocopying charges)	
08/19/2005 Advance Payment (Payment by Gateman's counsel re: outside photocopying charges)	-278.30
Total Payments	<u>-278.30</u>
	-556.60
Balance Due	<u>\$15,876.73</u>

Lynch, Brewer, Hoffman & Fink, LLP
 101 Federal Street, 22nd Floor
 Boston, MA 02110

EIN: 04-2619139

Georto, Inc.
 2980 McFarlane Road
 Suite 202
 Miami FL 33133

Account No.: April 12, 2006
 Statement No: 24225-0001M
 46694

Attn: James Hawkins

Claims Against Gateman

Previous Balance			
			\$15,876.73
09/01/2005		Hours	
DCK	Work on responses to discovery requests.	1.50	375.00
09/02/2005			
DCK	Work on responses to discovery requests.	0.50	125.00
09/07/2005			
DCK	Work on answers to interrogatories. Tc with James H. re [REDACTED]	2.50	625.00
09/08/2005			
DCK	Continue work on answers to interrogatories. Attend to responses to Roberts' document requests. Emails with James H. regarding	4.00	1,000.00
09/09/2005			
DCK	Work on answers to Gateman's interrogatories.	3.00	750.00
09/10/2005			
DCK	Continue work on answers to Gateman's answers to interrogatories, including extraction of information from document production and identification of documents pursuant to Fed. R. Civ. P. 33(d).	6.00	1,500.00
09/11/2005			
DCK	Continue work on answers to Gateman's interrogatories.	3.50	875.00
09/12/2005			
DCK	Work on answers to Gateman's interrogatories. Forward same to James H. via email for review. Receipt and review		

Georto, Inc.

(Continued)

April 12, 2006

Claims Against Gateman

Account No. 24225-0001M
Statement No. 46694

		Hours	
	of tracked changes from James H. Lengthy to with James H. regarding [REDACTED] Continue work on answers. Email to James Robbins regarding status of answers and as to confirmation of deposition of James H. Email to James H. regarding [REDACTED]		
09/13/2005		3.50	875.00
DCK	Emails with James H. regarding [REDACTED] Work on revisions to same. Prepare answers for service. Work on answers to Roberts' interrogatories. Tc from Attny Robbins' office regarding confirmation of deposition of James H. and re notice of deposition re same.	5.00	1,250.00
09/14/2005		4.75	1,187.50
DCK	Work on answers to Roberts' interrogatories.		
09/15/2005		8.25	2,062.50
DCK	Continue work on answers to Roberts' interrogatories and responses to Roberts request for production of documents. Review additional documents for potential production in response to requests. Prepare for and meeting with James H. to prepare for deposition. Revise answers to Roberts' interrogatories. Revise responses to Roberts' request for production of documents. Prepare answers and responses for service.		
09/16/2005			
DCK	Work on production of additional documents in response to Roberts' request for production of documents (including emails re tax issue, Aaron's submittal, and miscellaneous documents). Tcs from Attny Robbins' office re Robbins illness. Tc with James H. re same and as to rescheduling. Tc with Attny Robbins to confirm rescheduled date of Sept. 22. Work on preparation of notices of deposition for GEC, Robert Stalker, Kevin Doherty, Jackson Gateman, Scott Wetherbee, and Loveland Trucking. Prepare subpoena for GEC. Tc with Samuel Butcher of GEC regarding documents and deposition. Tc with Phil Morin of PM regarding deposition and trial issues. Work on grounds for motion to compel as to Gateman's answers to interrogatories. Email to James H. as to [REDACTED] Email to Attny Hawkins regarding [REDACTED]	5.50	1,375.00

Georto, Inc.

(Continued)

April 12, 2006

Claims Against Gateman

Account No.: 24225-0001M
Statement No: 46694

Hours

Date	Initials	Description	Hours	Amount
09/19/2005	DCK	Work on deposition subpoenas. Emails and tc with Samuel Butcher of GEC re document production and deposition. Receipt and review of GEC notes regarding interview of Gateman. Work regarding additional deposition notices/subpoenas.	2.00	500.00
09/20/2005	DCK	Work on preparation of additional notices of deposition and subpoenas. Attention to service thereof. Tc with constable re same. Tc from Attny Robbins' office regarding deposition scheduling. Emails with Mark Dickison re same. Lengthy tc with Phil Morin of PM re trial testimony and confirmation of agreement to testify at trial.	2.25	562.50
09/21/2005	KIM	Certificates for motion to compel.	0.50	90.00
09/22/2005	DCK	Work on motion to compel answers to interrogatories. Defend deposition of James H. Meetings with James H. regarding same. Conferences with counsel regarding deposition scheduling and related issues.	8.75	2,187.50
09/23/2005	DCK	Work on motion to compel answers to interrogatories. Review documents produced by Goldman Environmental. Prepare for and interview Lauren McKinlay regarding site, debris, interview with Gateman, report, and related issues. Receipt and review of original photos taken by GEC. Emails with James H. regarding [REDACTED] [REDACTED] Email to Attny Robbins regarding deposition of Jackson Gateman.	3.25	812.50
09/26/2005	DCK	Receipt and review of emails from James re Gateman depo and as to dating of photos.	1.00	250.00
09/27/2005	DCK	Email to Attny Dickison and Attny Robbins re deposition schedule and as to related issues. Follow up as to same. Work on preparation for depositions, including exhibits and outlines for examinations.	2.75	687.50

Georto, Inc.

(Continued)

April 12, 2006

Account No.: 24225-0001M

Statement No: 46694

Claims Against Gateman

		Hours	
09/28/2005			
DCK	Email to Lauren M. at GEC re deposition subpoena follow up. Tcs with Christina E. regarding confirmation as to depositions of Stalker and Doherty. Email to Jim Robbins re same. Tc with Scott Wetherbee's wife to confirm Wetherbee deposition. Prepare for depositions, including work on potential exhibits and on deposition outlines. Follow up as to dating of Georto photos.	7.00	1,750.00
09/29/2005			
DCK	Prepare GEC documents and pictures for production. Letter to counsel re same. Prepare for and take deposition of Scott Wetherbee of Wetherbee Contracting. Work on motion to compel answers to interrogatories. Communications with James H. re [REDACTED] Work on outlines for depositions of Kevin Doherty and Robert Stalker.	6.75	1,687.50
09/30/2005			
KIM	Edit motion to compel.	5.50	990.00
DCK	Emails with Mark Dickison re production of privilege log as to document production. Prepare for and take depositions of Kevin Doherty and Robert Stalker of Roberts Corporation. Conferences with counsel regarding discovery issues. Work on revisions to motion to compel Gateman to answer interrogatories. Prepare same for filing.	9.50	2,375.00
10/03/2005			
DCK	Work as to deposition exhibits and case files. Email to James H. regarding [REDACTED] Tc with James H. [REDACTED]	3.50	875.00
10/10/2005			
DCK	Tc from Jim Robbins as to issue re July 7 fax from Yasi and as to discovery issues (status of production of additional documents, Robbins request for additional depositions, and related issues).	0.25	62.50
10/11/2005			
DCK	Identify outstanding discovery issues. Attention to deposition exhibits and transcripts.	0.75	187.50
10/12/2005			
DCK	Prepare privilege log re documents withheld from production on grounds of attorney client privilege and/or work product. Email same to counsel.	1.50	375.00

Georto, Inc.

(Continued)
April 12, 2006
Account No.: 24225-0001M
Statement No: 46694

Claims Against Gateman

		Hours	
10/17/2005			
DCK	Work re response to Gateman's opposition to motion to compel, including identification of whether supplemental answers to interrogatories are sufficient. Identify additional issues for status conference with Judge Gertner, including response re motion to extend discovery, outstanding discovery issues, etc. Prepare for and attend conference before Judge Gertner. Conferences with Attny Robbins and Attny Dickison regarding discovery issues and trial scheduling. Emails with James H. regarding [REDACTED]	4.00	1,000.00
10/18/2005			
DCK	Follow up as to matters raised in conference with Judge Gertner. Email to James H. regarding [REDACTED] Letter to Scott Wetherbee regarding deposition transcript.	0.50	125.00
10/24/2005			
DCK	Work on reply brief and motion for leave to file same. Attention to remaining discovery. Work on revisions to Stipulation regarding discovery. Emails with counsel regarding same. File Stipulation.	2.25	562.50
10/25/2005			
DCK	Follow up as to further answers to interrogatories. Work on reply brief and motion for leave to file same. Email to Attny Robbins regarding same and need for conference.	1.50	375.00
10/26/2005			
DCK	Lengthy tc with Attny Robbins regarding Gateman's further answers to interrogatories, continued deposition of Gateman, remaining depositions, warranty and fraud claims, and related issues. Follow up re same. Tc message to Judge Gertner's clerk regarding status of motion to compel.	1.00	250.00
10/27/2005			
DCK	Emails with James H. regarding [REDACTED] Tc with James H. regarding [REDACTED]	0.25	62.50
11/01/2005			
DCK	Tc with Attny Robbins regarding further answers to interrogatories, depositions, and related issues. Tc with		

Georto, Inc.

(Continued)

April 12, 2006

Account No.: 24225-0001M

Statement No: 46694

Claims Against Gateman

		Hours	
	Judge Gertner's docket clerk regarding pending motion to compel. Work on same.	2.25	562.50
11/02/2005	DCK Work on reply brief as to interrogatory answers. Attention to outstanding discovery from Family Dollar, etc.	0.75	187.50
11/03/2005	DCK Work on motion for leave to file reply brief and on reply brief. Prepare for electronic filing with the court.	2.75	687.50
11/04/2005	DCK Review deposition transcript of James H to identify errata Emails with James H. re [REDACTED] c with James H. re [REDACTED] Receipt of fax copy of errata sheet. Issue same.	1.50	375.00
11/08/2005	DCK Receipt and review of Gateman's notices of deposition.	0.25	62.50
11/10/2005	DCK Tc with Family Dollar legal department attorney regarding response to document and deposition subpoena.	0.25	62.50
11/11/2005	DCK Prepare notices for continued deposition of William Gateman, deposition of Jackson Gateman, and deposition of Family Dollar. Emails with James H. regarding [REDACTED] Tc with Phil Morin regarding deposition and related issues. Tc from Attny Robbins regarding deposition scheduling. Letter re deposition notices. Address issue re payment of expert fees for deposition notice. Email to Attny Robbins regarding expert fees for deposition.	0.75	187.50
11/15/2005	DCK Prepare for and tc with Phil Morin re deposition, documents, and related issues. Identify documents to use in his deposition and work on deposition outline for same.	3.50	875.00
11/16/2005	DCK Meeting with Phil Morin re deposition. Prepare for and attend deposition of PM / Phil Morin.	6.00	1,500.00
11/17/2005	DCK Preparation for deposition of GEC / Lauren McKinley.	0.75	187.50

Georto, Inc.

(Continued)

April 12, 2006

Account No.: 24225-0001M

Statement No: 46694

Claims Against Gateman

		Hours	
11/18/2005			
DCK	Continue preparation for deposition of Lauren McKinley / GEC. Deposition of Lauren McKinley. Emails with James H. re [REDACTED] Conferences with Attny Robbins regarding weight of evidence, damages, and related issues.	7.50	1,875.00
11/22/2005			
DCK	Attention to deposition issues. Tc with Phil Morin regarding Steve McIntyre deposition. Tc with Chad Micheaux re scope of opinion/engagement and related issues.	1.00	250.00
11/25/2005			
DCK	Tc with Family Dollar in-house counsel regarding document production and re deposition. Begin work to prepare for depositions of Mattuchio and Steve McIntyre (PM).	0.50	125.00
11/27/2005			
DCK	Prepare for Mattuchio deposition, including work on examination outline and on review of exhibits for deposition.	1.50	375.00
11/28/2005			
DCK	Continue preparation for Mattuchio deposition. Call Robbins' office to confirm deposition. Go to Robbins' office for deposition. Conferences with counsel at Robbins' office regarding depositions of Bill Gateman, Jackson Gateman, Steve McIntyre and as to additional documents owed by Gateman. Discuss claims/defenses. Tc with Phil Morin and Jim Robbins regarding deposition of Steve McIntyre. Tc message to Family Dollar attorney regarding Family Dollar documents.	2.75	687.50
11/29/2005			
DCK	Work on preparation for deposition of Jackson Gateman. Tc with Attny Robbins' office regarding status of production of additional documents.	0.75	187.50
12/01/2005			
DCK	Prepare for and attend deposition of Steve McIntyre at office of Jim Robbins. Conferences with Attny Robbins regarding outstanding discovery issues.	6.50	1,625.00
12/02/2005			
DCK	Attention to deposition exhibits and remaining discovery. Emails with Attny Robbins regarding same. Tc with James		

Georto, Inc.

(Continued)

April 12, 2006

Account No.:

24225-0001M

Statement No.:

46694

Claims Against Gateman

		Hours	
	H. regarding case status and strategy.	1.50	375.00
12/05/2005			
DCK	Research regarding Mass. DEP enforcement actions regarding dumping of demolition debris. Email to Attny Robbins regarding same.	2.50	625.00
12/07/2005			
DCK	Work regarding expert as to application of Solid Waste regulations and as to unacceptable environmental conditions.	1.00	250.00
12/12/2005			
DCK	Work regarding expert disclosure and re supplementation of required expert disclosure. Tc with Chad Michaud re same. Work regarding identification of expert as to solid waste and MA regulations regarding same. Tc with Frank Lilly, MA Licensed Site Professional re same. Tc message to MA Dept. Env. Protection Solid Waste Advisory Committee (construction demo subcommittee chairman) re same.	1.50	375.00
12/13/2005			
DCK	Prepare deposition transcripts and exhibits for review by Chad M. for supplemental expert report. Work on expert disclosure in accordance with Rule 26, including identification of other witnesses who may offer opinion testimony. Tcs with potential solid waste experts, including MA DEP official on Demolition Debris subcommittee of DEP Solid Waste Advisory Committee. Review DEP ABC regulation/policy re brick and concrete. Tc to Attny Robbins office regarding pending issues, including motion to trustee process funds, motion to amend complaint to add claims against Jackson Gateman, and motion to compel production of documents.	3.00	750.00
12/14/2005			
DCK	Tc with Chad Michaud regarding supplemental report as to removal of demolition debris. Work on supplement expert disclosures. Tc with DEP solid waste official (who drafted solid waste amendments) regarding potential testimony at trial and as to related issues. Tc with court reporter regarding status of McIntyre transcript. Tc with Alan Kirschman regarding potential retention as solid waste expert to testify at trial. Begin work on motion for trustee process as to trust bank account.	1.75	437.50

Georto, Inc.

April 12, 2006

Account No.: 24225-0001M

Statement No: 46694

Claims Against Gateman

		Hours	
12/15/2005	DCK	Receipt and review of transcript of deposition of Steve McIntyre. Identification testimony pertinent to supplemental expert report. Forward transcripts to Chad M. re same. Emails with Chad M. re same. Lengthy email to James H. regarding [REDACTED]	1.75 437.50
12/16/2005	DCK	Attention to retention of expert regarding solid waste regulations.	0.50 125.00
12/19/2005	DCK	Communications with Chad M. regarding supplemental expert report.	0.25 62.50
12/20/2005	DCK	Receipt and review of draft supplemental report from Chad M.	0.25 62.50
12/21/2005	DCK	Work as to supplemental expert report. Review proposed stipulation regarding Roberts counterclaim. Email to Attny Mark D. re same. Tc with Chad Michaud regarding supplemental expert report.	0.75 187.50
12/22/2005	DCK	Tc with solid waste expert regarding potential engagement. Review CV re same. Emails with James H. regarding [REDACTED] Confirm engagement. Prepare materials for review by expert.	0.75 187.50
12/23/2005	DCK	Communications with Greg Wirsén, solid waste expert, regarding expert report.	0.25 62.50
12/27/2005	DCK	Receipt and review of solid waste expert report. Email to expert regarding same.	0.25 62.50
12/28/2005	DCK	Identify additional information for solid waste expert report. Tc with expert Greg Wirsén regarding same. Receipt and review of final supplemental report of Chad Michaud. Tc with Greg Wirsén regarding additional issue as to report.	1.50 375.00

Georto, Inc.

(Continued)

April 12, 2006

Account No.: 24225-0001M
Statement No: 46694

Claims Against Gateman

12/30/2005		Hours	
DCK	Prepare expert disclosures for service, including proof and revise same. Letter to counsel.	0.50	125.00
	Discount		-12,080.00
	For Current Services Rendered	170.00	30,000.00

	Recapitulation			
Timekeeper		Hours	Hourly Rate	Total
Dale C. Kerester		164.00	\$250.00	\$41,000.00
Karin I. McEwen		6.00	180.00	1,080.00

In-House Photocopying Expenses	473.55
Messenger Expense	86.00
Telefax Expenses	8.50
Postage Expenses	5.57
Garage Parking 101 Federal Street;	32.00
Total Expenses Thru 12/31/2005	605.62

Professional Services;	345.62
Witness Fee;	240.00
Outside Photocopying Charges;	258.43
Delivery Fee;	38.40
Travel;	55.75
Service of Process Fees;	278.00
Deposition and Transcript Fees;	4,597.90
Westlaw Research;	33.54
Total Advances Thru 12/31/2005	5,847.64

Total Current Work	36,453.26
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11/21/2005	Advance Payment	
12/14/2005	Fee Payment	-278.30
12/14/2005	Fee Payment	-15,375.00
12/14/2005	Expense Payment	-278.30
12/14/2005	Advance Payment	-198.69
	Total Payments	-24.74
		-16,155.03

Balance Due

\$36,174.96

Lynch, Brewer, Hoffman & Fink, LLP
 101 Federal Street, 22nd Floor
 Boston, MA 02110

EIN: 04-2619139

Georto, Inc.
 2980 McFarlane Road
 Suite 202
 Miami FL 33133

June 30, 2006
 Account No.: 24225-0001M
 Statement No: 47986

Attn: James Hawkins

Claims Against Gateman

Date	Initials	Description	Hours	Amount
01/05/2006	DCK	Email to Jim Robbins regarding conference as to outstanding issues. Emails with Jim R. regarding same. Email from Mark Dickison re Roberts' Motion for Summary Judgment as to Gateman claim. Tc with Mark D. regarding same.	0.25	62.50
01/06/2006	DCK	Tc with Jim Robbins regarding pending issues, including 1) Motion to Compel Document Production, 2) depositions of the Gatemans, 3) preservation of status quo re funds, and 4) motion to add Jackson Gateman as defendant.	0.25	62.50
01/11/2006	DCK	Receipt and review of Gateman's Supplemental Brief regarding deposition issue.	0.25	62.50
01/12/2006	DCK	Emails with Jim Robbins regarding 1) status of Gateman's production of additional documents; 2) depositions of Gateman and Jackson Gateman, 3) preservation of status quo re funds, 4) motion to amend to add Jackson Gateman as defendant	0.25	62.50
01/13/2006	DCK	Tc with Jim Robbins regarding documents, depositions, funds, and motion to amend complaint. Work on Motion to Compel Production of Documents.	0.75	187.50
01/16/2006	DCK	Work on Motion to Compel Production of Documents and supporting Memorandum.	4.50	1,125.00

Georto, Inc.

(Continued)

June 30, 2006

Account No.: 24225-0001M
Statement No: 47986

Claims Against Gateman

	Hours	
01/17/2006 DCK Work on Motion for Trustee Process and on review of deposition transcripts for supporting citations (for motion and to be used at trial for admissions and for impeachment)	6.50	1,625.00
01/18/2006 DCK Work on Motion for Trustee Process, including digesting of deposition transcripts.	3.75	937.50
01/20/2006 DCK Continue work on deposition transcripts and on Motion for Trustee Process. Emails with court re filing as to docket no. 20. Attention to same. Tc from Jim Robbins re withdrawal as counsel.	3.00	750.00
01/21/2006 DCK Work on evidence from deposition transcripts for use in Motion for Trustee Process and for trial.	4.50	1,125.00
01/22/2006 DCK Work on deposition evidence and on Motion to Compel Production of Documents and supporting Affidavit and Memorandum.	7.25	1,812.50
01/23/2006 DCK Work on deposition evidence and Motion	5.25	1,312.50
01/24/2006 DCK Continue work on Motion to Compel Production of Documents and supporting Memorandum. Attention to filing same.	1.25	312.50
01/25/2006 DCK Review court order regarding additional Gateman testimony. Attention to additional issues for trial. Lengthy status update email to James H. Tc from Jim Robbins regarding pending motions and status as to representation of counsel. Emails with James H. re [REDACTED]. Review Robbins' motions to withdraw and for extension of time. Email same to James H.	1.50	375.00
01/30/2006 DCK Receipt and review of Roberts Motion for Summary Judgment, Statement of Facts, and Memorandum of Law.		

Georto, Inc.

(Continued)

June 30, 2006

24225-0001M

47986

Claims Against Gateman

Account No.:
Statement No:

Date	Activity	Hours	Cost
02/01/2006	Identify fact statements for rebuttal. Forward papers to James H.	0.75	187.50
DCK	Lengthy tc with Attny McGlynn regarding case status, claims, defenses, and the possibility for settlement discussions. Tc with James H. regarding [REDACTED]	1.00	250.00
02/02/2006	Tc with Attny McGlynn regarding settlement discussions.	0.25	62.50
DCK	Tc from Attorney Peter McGlynn regarding status of settlement demand. Email to James H. re [REDACTED]	0.25	62.50
02/09/2006	Tc with James H. regarding [REDACTED]. Tc message to Peter McGlynn re status.	0.25	62.50
DCK	Tc message to Peter McGlynn. Work on response to Roberts Statement of Material Facts (regarding Motion for Summary Judgment). Tc with James Robbins re pending issues, including Motion to Withdraw, Summary Judgment, Motion to Compel Production of Documents, and related issues. Tc with Roberts' counsel re response to material facts. Confirm extension as to same.	0.75	187.50
02/14/2006	Review of Judge Gertner's order re stay of deadlines and as to status conference and deadline for appearance of new counsel for Gateman. Follow up re same.	0.25	62.50
DCK	Prepare for hearing before Judge Gertner. Identify outstanding discovery, motions, and related issues to be resolved.	1.25	312.50
03/09/2006	No charge: File organization.	2.00	n/c
DCK	Attend hearing before Judge Gertner. Address pending motions, discovery, trial date, and related issues. Meeting with counsel regarding same. Review court notices re same.	2.00	500.00

Georto, Inc.

(Continued)

June 30, 2006

24225-0001M

47986

Claims Against Gateman

Account No.:
Statement No:

Hours

Date	Activity	Hours	Amount
03/14/2006	DCK Tcs with Chad Michaud, Greg Wirsen, and Phil Morin regarding trial scheduling and related issues. Prepare email status report to James H. regarding [REDACTED] Receipt and review of response to same.	0.50	125.00
03/15/2006	DCK Review status re pending motions and discovery issues. Prepare draft Joint Statement and Stipulation. Forward same to counsel.	0.50	125.00
03/17/2006	DCK Review emails from Attny Dickison and Attny McGrath re draft Statement and Stipulation. Revise Joint Statement and Stipulation.	0.25	62.50
03/20/2006	DCK Revise Joint Statement and Stipulation re deadlines. Emails with counsel re same. Confirm authority to file. Attention to electronic filing and service of same.	0.25	62.50
03/23/2006	DCK Tc from Attny McGrath re expert disclosure and as to potential for settlement discussions, including discussion re facts/claims.	0.25	62.50
03/29/2006	DCK Receipt and review of Gateman's "expert disclosure". Email to Gateman's counsel, Mark McGrath, re objections thereto. Emails with James H. re [REDACTED] Lengthy tc with Mark McGrath regarding claims, defenses, discovery issues, and potential for settlement discussions.	1.00	250.00
03/30/2006	DCK Emails with Mark McGrath regarding expert disclosures. Lengthy tc with Mark McGrath regarding case assessment, claims/defenses, potential settlement, prejudgment security, beneficial interest in trust, and related issues.	0.50	125.00
03/31/2006	DCK Lengthy tc with James H. regarding [REDACTED] [REDACTED] Email draft motion		

Georto, Inc.

(Continued)

June 30, 2006

24225-0001M

47986

Claims Against Gateman

Account No.:
Statement No:

Date	Activity	Hours	Amount
04/03/2006	for prejudgment security to James H.	1.00	250.00
DCK	Review James' comments/edits re Motion for Trustee Process. Work on revisions to Motion. Review email from Attny McGrath re privilege log.	1.25	312.50
04/04/2006	Work on revisions to Motion for Trustee Process.	2.25	562.50
DCK	Work on revisions to Trustee Process Motion. Tc message from Attny McGrath. Email to Attny McGrath re same. Review ECF filing notices re Expert Disclosure and Notice of Appearance.	1.50	375.00
04/06/2006	Work on revisions to Motion for Trustee Process and supporting Memorandum. Work on supporting Affidavit. Review additional deposition testimony for support.	3.75	937.50
DCK	Continue work on revisions to Motion for Trustee Process, supporting Memorandum, and DCK Affidavit. Finalize and ECF file same. Letter to Attny McGrath re same. Forward electronic filings to counsel and to James H. Email to Attny McGrath re depositions of the Bill and Jackson Gateman.	4.75	1,187.50
04/10/2006	Email from Attny McGrath re settlement offer (\$85,000). Address response to assertion in offer re mitigation issue. Email and tc with James H. re [REDACTED]	1.25	312.50
DCK	Settlement analysis. Email to James H. re [REDACTED] Attention to outstanding discovery.	2.00	500.00
04/21/2006	Work on Response to Roberts' Statement of Facts re Summary Judgment Motion. Prepare same for filing and service. Receipt and preliminary review of Gateman's Response to Roberts' Motion for Summary Judgment.	2.25	562.50
DCK	Review of Gateman's filings re Roberts' Motion for		

Georto, Inc

(Continued)

June 30, 2006

Account No.: 24225-0001M
Statement No: 47986

Claims Against Gateman

		Hours	
	Summary Judgment. Email same to James H. Emails with James re [REDACTED] Review of pleadings/exhibits for use re settlement discussions.	1.75	437.50
04/25/2006			
DCK	Emails with Mark McGrath re settlement meeting, pending Motion for Trustee Process, and related matters. Emails and tc with James H. re [REDACTED] Review email from James H. re [REDACTED] Respond to prejudgment interest and related issues.	1.25	312.50
04/27/2006			
DCK	Emails to confirm settlement meeting for May 2. Identify additional supporting information for settlement position. Emails with James H. re [REDACTED]	0.50	125.00
04/28/2006			
KIM	No charge: Conference with D. Kerester re: settlement research.	0.25	n/c
04/29/2006			
DCK	Preliminary review of Gateman's Opposition and Memorandum re our Motion for Trustee Process.	0.25	62.50
	Discount		
	For Current Services Rendered		-2,000.00
		73.00	16,250.00
	Recapitulation		
Timekeeper		Hours	Hourly Rate
Dale C. Kerester		73.00	\$250.00
			Total
			\$18,250.00
03/10/2006	In-House Photocopying Expenses		59.70
04/07/2006	In-House Photocopying Expenses		16.95
	In-House Photocopying Expenses		76.65
04/07/2006	Postage Expenses		1.35
	Postage Expenses		1.35
	Total Expenses Thru 04/30/2006		78.00
01/17/2006	Expert Fee; S.W. Cole Engineering, Inc. Engineer (Chad B. Michaud)		1,666.78
01/20/2006	Expert Fee; Green Seal Environmental, Inc.		1,245.61

Georto, Inc.

(Continued)

June 30, 2006

Account No.: 24225-0001M

Statement No: 47986

Claims Against Gateman

	Expert Fee;	2,912.39
01/04/2006	Outside Photocopying Charges; Copy Cop, Inc.	103.69
01/10/2006	Outside Photocopying Charges; Copy Cop, Inc.	63.67
01/26/2006	Outside Photocopying Charges; Law Offices of James S. Robbins	186.91
	Outside Photocopying Charges;	<u>354.27</u>
01/03/2006	Delivery Fee; Mercury	27.13
01/06/2006	Delivery Fee; Fedex	24.30
03/07/2006	Delivery Fee (in re: service on counsel on 12/30/05)	27.00
	Delivery Fee	<u>78.43</u>
	Total Advances Thru 04/30/2006	<u>3,345.09</u>
	Total Current Work	19,673.09
	Balance Due	<u>\$19,673.09</u>

James Brewer, Hoffman & Fink, LLP
 101 Federal Street, 22nd Floor
 Boston, MA 02110

EIN: 04-2619139

Georto, Inc.
 2980 McFarlane Road
 Suite 202
 Miami FL 33133

November 09, 2006
 Account No.: 24225-0001M
 Statement No: 49599

Attn: James Hawkins

Claims Against William Gateman

Date	Initials	Description	Hours	Amount
05/01/2006	KIM DCK	Research re: pertinent Chapter 93A caselaw. Emails and tc with James H. regarding [REDACTED]. Prepare notes for conference. Identify selected documents/exhibits/photos for potential use at conference.	3.75	600.00
05/02/2006	KIM DCK	Research re: Chapter 93A caselaw. Prepare for and participate in settlement conference with James H., Mark McGrath, Jack Gateman, and Bill Gateman. Meeting with James H. re [REDACTED].	1.00	250.00
05/02/2006	KIM DCK	Research re: Chapter 93A caselaw. Prepare for and participate in settlement conference with James H., Mark McGrath, Jack Gateman, and Bill Gateman. Meeting with James H. re [REDACTED].	3.00	480.00
05/03/2006	DCK	Emails re reimbursement for James' travel costs. Forward Gateman Opposition re Trustee Process to James H. Work on Reply to same.	5.75	1,437.50
05/04/2006	DCK	Continue work on Reply regarding Trustee Process motion. Emails with James re [REDACTED].	1.25	312.50
05/05/2006	DCK	Work on Reply brief.	1.00	250.00
05/08/2006	DCK	Tc message to Attny McGrath re motion for leave to file reply brief (per local rule requirement). Issue notices of deposition re Jack Gateman, Family Dollar, and Bill Gateman. Emails with Attny McGrath re deposition notices	1.25	312.50

Georto, Inc.

(Continued)

November 09, 2006

Account No.: 24225-0001M
Statement No: 49599

Claims Against William Gateman

Date	Activity	Description	Hours	Cost
05/10/2006	DCK	and assent to motion for leave to file reply brief. ECF filing of motion and proposed reply brief.	0.25	62.50
05/17/2006	DCK	No charge: Review court order allowing motion to file reply brief. File same.	0.25	n/c
05/23/2006	DCK	Emails with Mark McGrath re trip reimbursement and re deposition issues. Issue deposition subpoena for Jackson Gateman.	0.25	62.50
05/25/2006	DCK	No charge: Emails with Attny McGrath re status of deposition dates.	0.25	n/c
05/26/2006	DCK	No charge: Emails with Mark McGrath regarding depositions of Jack Gateman and Bill Gateman.	0.25	n/c
05/30/2006	DCK	Receipt and review of court order allowing motion to compel production of documents and motion for trustee process as to Bill Gateman. Prepare trustee summons for issuance by court. Tcs with clerk re issuance of trustee summonses. Verify information as to banks for inclusion in trustee summonses. Go to USDC clerk's office and obtain issuance of trustee summonses from clerk. Letter to Sheriff re service of same upon banks. Emails with James Hawkins regarding [REDACTED] Emails with counsel re depositions of the Gatemans. Issue amended notices of deposition regarding the same.	3.25	812.50
05/31/2006	DCK	Prepare for depositions of Bill Gateman and Jack Gateman. Tc with James H. regarding trustee process, Gateman depositions, and related issues.	5.25	1,312.50
05/31/2006	DCK	Prepare for and take continued deposition of William Gateman. Review additional documents produced. Lengthy tc with James Hawkins regarding [REDACTED] cs with TD Banknorth and Citizens Bank regarding trustee process. Follow up as to same.	6.00	1,500.00

Georto, Inc.

(Continued)

November 09, 2006

Account No.: 24225-0001M
Statement No: 49599

Claims Against William Gateman

Date	Activity	Hours	Amount
06/05/2006	DCK Emails and tc with Mark McGrath regarding settlement positions and potential for additional negotiations.	0.50	125.00
06/06/2006	DCK Tc with Pat Bruno of Citizens regarding trustee process. Tc message to TD Banknorth re same. Lengthy tc with James H. regarding [REDACTED]	1.50	375.00
06/12/2006	DCK Receipt and review of Judge Gertner's order/decision on motion for summary judgment as to third party claims.	0.25	62.50
06/13/2006	DCK No charge: Receipt of Trustee Answers re trustee process of funds. Email to James H. re same.	0.25	n/c
06/15/2006	DCK Tc with James H. regarding case status update and strategy. Email to James H. regarding [REDACTED]	1.25	312.50
06/21/2006	DCK Receipt and preliminary review of documents produced by Family Dollar. Emails with James H. re [REDACTED]	1.00	250.00
07/05/2006	DCK Work on trial preparation, including work on trial notebooks. Emails to Greg Wirsen, Chad Michaud, and Attorney Jonathan Braverman (counsel for Lauren McKinlay / GEC) regarding trial.	1.50	375.00
07/06/2006	DCK Trial preparation, including work regarding trial binders.	0.75	187.50
07/07/2006	DCK Work on trial preparation. Email from James H. regarding [REDACTED]	3.00	750.00
07/10/2006	DCK Work on trial preparation, including deposition digests and witness preparation.	2.00	500.00

Georto, Inc.

(Continued)

November 09, 2006

Account No.: 24225-0001M
Statement No: 49599

Claims Against William Gateman

Date	Initials	Description	Hours	Rate
07/11/2006	KIM	No charge: Conference with D. Kerester re: jury instructions and case status.		
	DCK	Work on trial preparation, including work on witness files.	0.25	n/c
			5.50	1,375.00
07/12/2006	DCK	Work on trial preparation, including identification of potential exhibits. Tc message to Phil Morin re trial. Tc with Steve McIntyre regarding trial and related issues. Letters to Steve McIntyre and Phil Morin re same.	3.25	812.50
07/13/2006	DCK	Trial preparation, including work on PreTrial Disclosures per Rule 26(a)(3). Tc with Attny Braverman re communications with Lauren McKinlay. Tc with Lauren McKinlay re preparation for trial. Letter to Ms. McKinlay re same. Email to James Hawkins re [REDACTED]	3.50	875.00
	AVM	No charge: brief meeting with DCK re: trial preparation	0.25	n/c
07/14/2006	DCK	Trial preparation, including identification of potential witnesses and exhibits for trial. Review all document production for same. Work on Pretrial Disclosures pursuant to Rule 26(a)(3). Prepare same for ECF filing. Work on witness files and trial binders. Review Superior Court docket as to Gateman insurance lawsuit. Follow up as to records re same and as to files of Lynn Building Inspector.	7.25	1,812.50
	MLS	No charge: Work on trial preparation, including meeting with DCK re: case history, and reviewing pleadings	5.25	n/c
	KIM	Conference with D. Kerester re: jury instructions and review materials re: complaint/claims	0.75	120.00
	AVM	conference with DCK re: summary of the case and expected work for next week (.75 hr, no charge); review file in preparation for research re: Building Inspector records (.25 hr)	0.25	31.25
07/17/2006	AVM	call and schedule appointments with Building Inspector, Court, and DEP to review files	0.25	31.25
	KIM	ECF filing of notice of appearance; conferences with clerk re: malfunctioning of efilng system.	0.25	40.00
07/18/2006	KIM	No charge: Organize and do efilng of pretrial disclosures with D Mass.; telephone conference with federal court re;		

Georto, Inc.

(Continued)

November 09, 2006

Account No.: 24225-0001M
Statement No: 49599

Claims Against William Gateman

		Hours	
	D. Kerester's sign-in; serve Donald Berry pretrial disclosures in paper.		
MLS	Work on trial preparation, including composing summary digests of depositions.	1.25	n/c
DCK	No charge: Attention to filing of Plaintiff's pre-trial disclosures. Conf with KIM re same.	5.00	625.00
AVM	organize documents here; drive to Lowell Superior Court, request and review file of Gateman's insurance case, copy relevant documents; go to Lynn Building department and review file re: property and question the employees at the Department	0.25	n/c
07/19/2006		7.50	937.50
AVM	further research/calling re: EPA file review		
07/20/2006		0.50	62.50
MLS	Work on trial preparation, including creating summary digests of depositions.		
07/21/2006		4.75	593.75
DCK	Review Roberts pretrial disclosures. Communications re status of Gateman's disclosures.		
MLS	Work on trial preparation, including creating summary digests of depositions.	0.25	62.50
07/24/2006		5.00	625.00
DCK	Trial preparation, including work on witness files and deposition digests; Emails with Attny Dickison re pretrial disclosures.		
07/25/2006		3.50	875.00
MLS	Work on trial preparation, including creating summary digests of depositions, and conferencing with DCK.		
DCK	Trial preparation, including work re objections to Roberts' pretrial disclosures, objections re Gateman's failure to serve disclosures, joint pretrial memorandum, exhibits, and deposition digests.	4.25	531.25
07/26/2006		4.25	1,062.50
DCK	Trial preparation, including work on exhibits, objections to Roberts' designations, lengthy tc with James H. re trial preparation issues, tc with Mark Dickison regarding pretrial disclosures and related issues, and related matters.		
07/27/2006		3.75	937.50
MLS	Work on trial preparation, including creating summary		

Georto, Inc.

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November 09, 2006

Account No.: 24225-0001M
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Claims Against William Gateman

Hours

Date	Initials	Description	Hours	Amount
		digests of depositions, preparing trial exhibits. Tc message Judge Gertner's clerks Jennifer Filo, Mary Ellen Molloy re: courtroom document camera. Tc message federal court operations supervisor Sheila Discus.		
	DCK	Trial preparation, including work on exhibits, joint exhibit list, trial binder, objections to Roberts pretrial disclosures and as to Gateman's lack thereof, tc with Mark McGrath re status of disclosures and related issues, follow up as to new attorney C. Conroy, email to James H. [REDACTED]	5.00	625.00
07/28/2006				
	MLS	Work on trial preparation, including creating summary digests of depositions, preparing trial exhibits, preparing joint exhibit list. Conference with DCK. Tc Judge Gertner's clerk Jennifer Filo.	5.25	1,312.50
	DCK	Trial preparation, including attention to electronic display of exhibits, work on joint pretrial memorandum, tc with Eric Axelrod re communications with Gateman and trial, tc message to Family Dollar, work on objections re pretrial disclosures, service of objections on counsel, and related matters. Emails with James re [REDACTED]	5.50	687.50
07/30/2006				
	DCK	Continue work on Joint Pretrial Memorandum. Prepare draft motion for sanctions against Gateman due to failure to comply with Court Order.	6.25	1,562.50
07/31/2006				
	DCK	Trial Preparation, including electronic service of objections on Mark McGrath, emails with counsel regarding joint pretrial memorandum conference, tc with Mark Dickison re exhibits/objections, work on exhibits and joint pretrial memorandum. Tc with Greg Wirsen re trial preparation. Tc message to Phil Morin re same.	2.00	500.00
	MLS	Work on trial preparation, including preparing trial exhibits. Conference with DCK.	6.00	1,500.00
08/01/2006				
	DCK	Trial preparation, including tc with Eric Axelrod re obtaining documents by subpoena, work on additional exhibits, emails with Chad Michaud re meeting, prepare for meeting with counsel, review Gateman's pretrial disclosures, prepare proposed stipulation of facts, meeting with Mark McGrath, Carolyn Conway, and Mark Dickison regarding exhibits / facts / witnesses / joint pretrial memorandum / related issues, issuance of trial subpoenas to witnesses,	0.75	93.75

Georto, Inc.

(Continued)

November 09, 2006

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Claims Against William Gateman

		Hours	
	letter to MacTec counsel re keeper of the record subpoena, work on related matters.		
MLS	Work on trial preparation, including preparing trial exhibits, and updating joint exhibit list. Conference with DCK.	7.25	1,812.50
AVM	organize research docs re: City of Lynn and DEP and give to Dale to review	6.25	781.25
		0.25	31.25
08/02/2006			
DCK	Trial preparation, including work on joint pretrial memorandum, witness examinations, and receipt and review Gateman's supplemental document production.		
KIM	Work on Jury Instructions	2.00	500.00
		5.50	880.00
08/03/2006			
DCK	Trial preparation, including work on trial examination outline re Chad Michaud, meeting with Chad M. to review reports/opinions/documents/photos, work on revisions to joint exhibit list, and work on related matters (communications with witnesses, etc.).		
MLS	Work on trial preparation, including preparing trial exhibits, and updating joint exhibit list. Conference with DCK.	6.50	1,625.00
		5.25	656.25
08/04/2006			
DCK	Trial preparation, including meeting with Greg Wirsen (solid waste expert) at Green Seal Environmental to review report/opinions/documents, work on trial examinations of Greg Wirsen and Chad Michaud.		
MLS	Work on trial preparation, including preparing trial exhibits, and updating joint exhibit list.	6.75	1,687.50
KIM	Edit Jury Instructions	4.00	500.00
		3.00	480.00
08/05/2006			
DCK	Trial preparation, including continued work on trial examinations of experts (Greg Wirsen and Chad Michaud).		
		4.25	1,062.50
08/06/2006			
DCK	Trial preparation, including work on witness examinations for Phil Morin, Steve McIntyre, and James Hawkins.		
		3.75	937.50
08/07/2006			
DCK	Trial preparation, including: Lengthy tc with James H. regarding [REDACTED]		
	[REDACTED] Work on revisions to Joint Exhibit List.		
	Receipt of email from Attny Dean Hutchison (for Roberts) re same. Further revise Joint Exhibit List and distribute to counsel for review re Joint Pretrial Memorandum. Tc with		

Georto, Inc.

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November 09, 2006

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Claims Against William Gateman

		Hours	
	Attny Dean Hutchison re same. Review deposition transcript of Kevin Doherty and designate testimony for use at trial. Tc with Cheryl Gotman of Family Dollar as to conference call with Scott Hungate and Alan Green and as to provision of digital copies of pictures. Work on Joint Pretrial Memorandum.		
KIM	Work on Jury Instructions.	8.50	2,125.00
08/08/2006		3.75	600.00
DCK	Trial preparation, including work on revisions to Joint Pretrial Memorandum (stipulated facts, statements, etc.), prepare Supplemental Rule 26 disclosures regarding Doherty deposition testimony, ecf filing of same, email to counsel re same, prepare for witness meetings with Steve McIntyre and Phil Morin (review depo transcripts, work on outline of examinations, etc.), email draft Joint Pretrial Memorandum to counsel, work on plans/specs to use as exhibits and demonstratives, work on requests for jury instructions, attention to Family Dollar photos	7.50	1,875.00
MLS	Work on trial preparation, including preparing trial exhibits, digesting Gateman depositions, organizing documents. Conference with DCK.		
KIM	Work on Jury Instructions.	5.00	625.00
08/09/2006		4.25	680.00
DCK	Trial preparation, including additional preparation for meetings, meetings with Steve McIntyre and Phil Morin in Saco Maine and work on revisions to trial examination of Phil Morin based on meeting.		
KIM	Work on Jury Instructions.	6.50	1,625.00
DCK	No charge: travel to and from Saco, Maine for witness meetings	3.00	480.00
08/10/2006		4.00	n/c
DCK	Trial preparation, including work on Morin and McIntyre witness examination outlines, prepare for and tc with Family Dollar (Cheryl Gottman, Allan Green, and Scott Hungate), work on chronology/timeline to use as demonstrative, identify key documents for review by Allen Green, tc with Debbie Barrow re Mactec documents, work as to identification of site plans as exhibits, work on joint pretrial memo and jury instructions.		
MLS	Work on trial preparation, including preparing/organizing trial exhibits, digesting Gateman depositions, creating timeline demonstrative for trial. Conference with DCK.	9.50	2,375.00
KIM	Work on Jury Instructions.	5.25	656.25
		5.25	840.00

November 09, 2006

Account No. 24225-0001M
Statement No. 49599

Claims Against William Gateman

Date	Initials	Description	Hours	Amount
08/11/2006	DKK	Trial preparation, including work on requests for jury instructions, work on revisions to joint pretrial memorandum, emails with counsel re joint pretrial memorandum and exhibit list and witness list, revise exhibit and witness lists, incorporate revisions to joint pretrial memorandum from Attny McGrath and Attny Hutchison, finalize Joint Pretrial Memorandum and Joint Exhibit List and Witness List and obtain authorization re ecf signing and filing re same, ecf file Joint Pretrial Memorandum and attachments, revise and finalize requests for jury instructions, ecf file requests for jury instructions, receipt and review of Mactec documents and photos, emails with James Hawkins re [REDACTED] work on related matters.	8.50	2,125.00
	MLS	Work on trial preparation, including preparing/organizing trial exhibits, digesting Gateman depositions, creating timeline demonstrative for trial, creating combined witness list for jury, reviewing photos from Mactec. Conference with DKK.	6.50	812.50
08/12/2006	DKK	Trial preparation, including detailed review of Mactec photographs, emails with James H. re [REDACTED], work on witness examinations of Phil Morin, Steve McIntyre, Lauren McKinlay, and James Hawkins and William Gateman	5.75	1,437.50
08/13/2006	DKK	Trial preparation including work on witness examination outlines of William Gateman, Robert Stalker, and James Hawkins.	5.25	1,312.50
08/14/2006	DKK	Trial preparation, including letter to counsel re Mactec documents, work on witness examinations of James Hawkins, Phil Morin, Steve McIntyre and Lauren McKinlay, review of photos for use in witness examinations (direct and cross), emails to counsel regarding availability of exhibits for verification prior to copying, follow up as to witness availability of Mark Phaneuf, tc with James Hawkins regarding [REDACTED] emails with James H. regarding [REDACTED] review Roberts Corp.'s Proposed Jury Instructions, email to Mark Dickison regarding trial subpoenas as to Doherty and Stalker	9.25	2,312.50

Georto, Inc.

(Continued)

November 09, 2006

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Claims Against William Gateman

	Hours	
08/15/2006		
MLS Work on trial preparation, including preparing/organizing exhibits for duplication, digesting Gateman depositions, working on timeline demonstrative for trial. Re-organize Georto production. To Jennifer Filo, Judge Gertner's clerk re: meeting tech in courtroom to assess for trial needs.		
DCK Trial preparation, including meeting with Lauren McKinlay at offices of Goldman Environmental regarding Phase 1 report and information contained therein, review emails from James H. regarding damages/mitigation and related issues, verification of exhibits to be copied for exhibit binders, work on witness examination outlines, receipt and review of Emergency Motion to Consolidate and supporting affidavits, email to Mark McGrath regarding ecf filing notices re same, receipt and review of Gateman's Proposed Jury Instructions, and email to James H. re [REDACTED]	6.00	750.00
Courtesy Discount	9.50	2,375.00
For Current Services Rendered		-5,000.00
	298.25	56,981.25

Timekeeper

Recapitulation

Megan L. Stenbridge

Dale C. Kerester

Karin I. McEwen

Alana Van der Mude

Hours	Hourly Rate	Total
68.50	\$125.00	\$8,562.50
188.50	250.00	47,125.00
32.50	160.00	5,200.00
8.75	125.00	1,093.75

05/02/2006	In-House Photocopying Expenses	
05/03/2006	In-House Photocopying Expenses	2.10
05/26/2006	In-House Photocopying Expenses	0.60
05/30/2006	In-House Photocopying Expenses	1.05
05/31/2006	In-House Photocopying Expenses	23.70
06/14/2006	In-House Photocopying Expenses	26.40
06/19/2006	In-House Photocopying Expenses	0.75
06/20/2006	In-House Photocopying Expenses	4.20
06/22/2006	In-House Photocopying Expenses	0.15
06/23/2006	In-House Photocopying Expenses	0.30
07/12/2006	In-House Photocopying Expenses	218.10
07/13/2006	In-House Photocopying Expenses	18.60
07/14/2006	In-House Photocopying Expenses	8.25
07/17/2006	In-House Photocopying Expenses	12.30
07/27/2006	In-House Photocopying Expenses	38.25
07/28/2006	In-House Photocopying Expenses	1.05
		114.15

Georto, Inc.

(Continued)

November 09, 2006

Account No.: 24225-0001M

Statement No: 49599

Claims Against William Gateman

07/31/2006	In-House Photocopying Expenses	
08/01/2006	In-House Photocopying Expenses	13.50
08/03/2006	In-House Photocopying Expenses	17.85
08/04/2006	In-House Photocopying Expenses	62.25
08/07/2006	In-House Photocopying Expenses	17.40
08/08/2006	In-House Photocopying Expenses	5.40
08/09/2006	In-House Photocopying Expenses	21.45
08/10/2006	In-House Photocopying Expenses	6.90
08/11/2006	In-House Photocopying Expenses	3.60
08/14/2006	In-House Photocopying Expenses	34.35
08/15/2006	In-House Photocopying Expenses	101.70
	In-House Photocopying Expenses	40.95
		<hr/>
		795.30
05/18/2006	Messenger Expense	
05/26/2006	Messenger Expense	4.00
08/01/2006	Messenger Expense	4.00
08/03/2006	Messenger Expense	4.00
08/03/2006	Messenger Expense	4.00
08/03/2006	Messenger Expense	6.00
08/03/2006	Messenger Expense	4.00
08/14/2006	Messenger Expense	4.00
08/14/2006	Messenger Expense	6.00
08/15/2006	Messenger Expense	6.00
	Messenger Expense	4.00
		<hr/>
		46.00
07/28/2006	Telefax Expenses	
07/28/2006	Telefax Expenses	2.50
08/04/2006	Telefax Expenses	2.50
08/09/2006	Telefax Expenses	2.50
08/11/2006	Telefax Expenses	28.00
	Telefax Expenses	0.50
		<hr/>
		36.00
07/12/2006	Postage Expenses	
07/12/2006	Postage Expenses	1.59
07/12/2006	Postage Expenses	1.35
07/13/2006	Postage Expenses	2.79
07/13/2006	Postage Expenses	1.35
07/13/2006	Postage Expenses	6.15
08/11/2006	Postage Expenses	6.15
	Postage Expenses	4.20
		<hr/>
		23.58
	Total Expenses Thru 08/15/2006	
		<hr/>
08/03/2006	Witness Fee; Suvalle Jodrey & Associates	900.88
	Witness Fee;	303.00
		<hr/>
		303.00

Georto, Inc.

(Continued)

November 09, 2006

Account No. 24225-0001M
Statement No. 49599

Claims Against William Gateman

07/10/2006	Outside Photocopying Charges; Copy Cop, Inc.	149.31
	Outside Photocopying Charges;	149.31
05/30/2006	Service of Process Fees Suvalle Jodrey & Associates	
06/26/2006	Service of Process Fees Suffolk County Sheriff's Department	100.00
06/26/2006	Service of Process Fees Suffolk County Sheriff's Department	42.00
08/15/2006	Service of Process Fees Suvalle Jodrey & Associates	49.00
08/15/2006	Service of Process Fees Suvalle Jodrey & Associates	249.00
08/15/2006	Service of Process Fees Suvalle Jodrey & Associates	54.00
08/15/2006	Service of Process Fees Suvalle Jodrey & Associates	78.00
	Service of Process Fees	42.00
		614.00
06/15/2006	Deposition and Transcript Fees; Jones Reporting Company, Inc.	
	- Gateman Deposition	455.80
	Deposition and Transcript Fees;	455.80
07/14/2006	Westlaw Research; West Payment Center	270.03
	Westlaw Research;	270.03
	Total Advances Thru 08/15/2006	1,792.14
	Total Current Work	59,674.27
	Balance Due	\$59,674.27

LYNCH, BREWER, HOFFMAN & FINK, LLP

ATTORNEYS AT LAW

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*ALSO ADMITTED IN AL
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 *ALSO ADMITTED IN ME
 *ALSO ADMITTED IN NH
 *ALSO ADMITTED IN NJ
 *ALSO ADMITTED IN NY
 *ALSO ADMITTED IN SC

Georto, Inc.
 2980 McFarlane Road
 Suite 202
 Miami FL 33133

July 27, 2007
 Account No.: 24225-0001M
 Statement No: 54585

Attn: James Hawkins

Claims Against William Gateman

For Professional Services Rendered

			Hours	
08/16/2006	MLS	Work on trial preparation, including preparing/organizing exhibits for duplication, organize and date-stamp photos from Mactec, marked deposition transcript excerpts to be read at trial. Conference with DCK.	5.75	718.75
	DCK	Trial preparation, including continued work on witness examination outlines for James Hawkins, Phil Morin, and Steve McIntyre, attention to exhibits for binders, further review of Defendants' Motion to Consolidate / Continue Trial, prepare draft Opposition to Motion, work as to use of photographs for direct examinations, tcs with James Hawkins regarding [REDACTED] Continue and as to other trial issues, attention to compliance with Local Rule requirements re disk copies of submissions, meeting with Warroom as to exhibit binders, prepare Second Supplemental Disclosure with respect to MacTec photos, emails with counsel re exhibit books, and work on related matters.	11.25	2,812.50
08/17/2006	MLS	Work on trial preparation, including preparing for pre-trial conference. Reviewed and assembled trial exhibit binders. Attended pre-trial conference. Re-sorted Georto production copies. Conference with DCK.	8.00	1,000.00

(Continued)

Georto, Inc.

July 27, 2007

Account No.: 24225-0001M

Statement No: 54585

Claims Against William Gateman

		Hours	
	DCK Trial preparation, including work on revisions to opposition to motion to continue/consolidate, ecf filing as to Opposition, work on witness examinations (for direct examinations), receipt, review, and verification of exhibit books, letter to counsel re same, meeting with James H. regarding trial preparations, preparation for and attendance at pretrial conference, meeting with James H. as to direct examination, and work on related matters.	10.50	2,625.00
08/18/2006	MLS Work on trial preparation, including organizing electronic exhibits, and witness binders. Prepared deposition transcript excerpts from M. Dickison to be read at trial. Conference with DCK.	6.00	750.00
	DCK Trial preparation, including ecf filing of Joint Exhibit List and Joint Witness List, work on use of exhibits, photos, demonstratives for witness examinations, work on witness examinations of James Hawkins, Phil Morin and Steve McIntyre, meetings with James H. regarding preparation for direct and cross examinations, tcs with Phil Morin, Steve McIntyre, Lauren McKinlay, Eric Axelrod, Greg Wirsén, and Chad Michaud regarding attendance at trial and related issues, and work on related matters.	10.75	2,687.50
08/19/2006	MLS Work on trial preparation, including modifying timeline demonstratives, organizing documents, reviewing trial materials and conferencing with DCK.	6.00	750.00
	DCK Trial Preparation including work on revisions to witness examination outline for James Hawkins, meetings with James H. re [REDACTED] review of exhibits, question James H. per outline, drive to and inspection of Union Street property, work on witness examinations of Steve McIntyre and Phil Morin, and work on demonstratives (timelines) for use at trial.	11.00	2,750.00
08/20/2006	DCK Trial preparation, including work on Opening Statement outline, tcs and meeting with James H. (at Holiday Inn Express) to prepare for trial including review of exhibits and questions regarding review of documents, continue work on opening statement outline and preparation for same, emails with Mark McGrath regarding death in family of Carolyn Conway and implications thereof, emails with Mark McGrath regarding photographs, resend electronic letter to Mark McGrath, email photographs to Mark M., meeting with Mark M. regarding photos, preparation of materials for use at trial.	12.50	3,125.00
08/21/2006	KIM No charge: Discuss case status with D. Kerester.	0.50	n/c
	MLS Trial preparation, and work at court	7.00	875.00
	DCK Trial preparation, including revisions to opening statement,		

Georto, Inc.

(Continued)

July 27, 2007

Account No.: 24225-0001M

Statement No: 54585

Claims Against William Gateman

			Hours	
		meeting with James H. regarding developments as to Defendant's request for continuance and related issues, setup at courtroom for beginning of trial, review of scanned exhibit images, conferences with counsel regarding continuance issue, arguments as to request for continuance, meetings in chambers as to same and as to jury waiver issue, tcs as to trial availability with Lauren McKinlay, Greg Wirsén, Chad Michaud, and Phil Morin, meetings with James H. and counsel regarding potential settlement, report to court as to same, return to office, review of ECF notice as to appointment of Magistrate Bowler to mediate, tc messages from and to Maryellen Malloy re same, tc message to Mark McGrath re same.	7.75	1,937.50
08/22/2006	MLS	No Charge: Organize trial documents, conf. with EAG re: transition of paralegal work	2.00	n/c
	EAG	No Charge: Review case with MLS	1.75	n/c
	DKK	Preparation for and participation in mediation sessions before Magistrate Bowler including opening statements, individual sessions, conferences with James H., conferences with counsel, etc.	6.50	1,625.00
08/23/2006	MLS	organize trial documents, conf. with DKK	2.50	312.50
	DKK	Attention to file organization for use at rescheduled trial. Continue work as to use of photos for cross examination of William Gateman.	3.25	812.50
08/28/2006	DKK	Work on Gateman examination, including work as to Family Dollar / MacTec photos to use during cross examination of William Gateman	1.75	437.50
08/29/2006	DKK	Emails with Mark McGrath and Mark Dickison regarding potential agreement as to waiver of jury claim. Forward same to James H. Tc with James regarding [REDACTED] Tc with Mark Dickison regarding jury waiver issues. Tc message to Mark McGrath re same. Work on Gateman cross examination materials.	1.75	437.50
08/30/2006	DKK	Tc with Mark McGrath regarding agreement to waive jury claim and as to related issues. Receipt and review of proposed stipulation. Revise same to reflect requirements of Fed. R. Civ. P. 38 and 39. Email same to counsel. Emails with James H. as to [REDACTED] Work on Gateman cross examination.	2.50	625.00
08/31/2006	DKK	Continue work on cross examination outlines. Communications with Mark McGrath and Mark Dickison as to jury waiver status.	3.50	875.00

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Claims Against William Gateman

			Hours	
09/01/2006	DCK	Trial preparation, including work on Gateman trial examination outline, including review of and use of deposition testimony. Emails with counsel regarding status of jury waiver.	4.25	1,062.50
09/02/2006	DCK	Trial preparation, including continued review of Gateman deposition testimony for use at trial.	3.25	812.50
09/03/2006	DCK	Trial preparation, including continued work on Gateman trial examination	2.50	625.00
09/04/2006	DCK	Trial preparation, including additional work on Gateman examination.	2.00	500.00
09/05/2006	DCK	Trial Preparation, including work on Gateman cross examination and on photos for use in witness examinations. Emails and tc with Mark Dickison regarding jury waiver and related issues. Follow up with Mark M. re filing of jury waiver. Email to James H. re status update, email with court reporter re transcripts.	4.50	1,125.00
09/06/2006	DCK	Trial preparation, including work on Gateman cross examination, conf with EG regarding additional preparation, tcs with Lauren McKinlay, Chad Michaud, Steve McIntyre re trial. Tc messages to Greg Wirsén and Eric Axelrod re same, work on photos for use with additional witness examinations.	3.75	937.50
	EAG	No charge: Review opening statement outline, complaint w/ exhibits, answer and third party complaint, joint pre-trial memorandum, plaintiff's request for jury instructions, Gateman's answers to interrogatories, further answers, plaintiff's answers to interrogatories, look over exhibit binder, read Gateman's deposition binder	6.25	n/c
09/07/2006	DCK	Trial preparation, including work on witness examinations, organization of photos for use in examinations, review of exhibits, and related matters. Email and tc with James Hawkins regarding [REDACTED] Conf with EG regarding marking of photo exhibits and related matters. Receipt and review of ECF filing of jury waiver. Emails with Mark Dickison re ecf signature issue.	6.25	1,562.50
	EAG	Review photo exhibits with DCK, attn: re: preparation of photos for use as exhibits and electronic display, including labels with date/time for photos, attn: organization of exhibits, read Gateman deposition for use on examination.	7.50	937.50
09/08/2006	DCK	Trial preparation, including work on direct examinations of		

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			Hours	
		James H., Steve M., and Phil M, Tc with MacTec counsel Debbie Barrow re time records, visit to courtroom, work on coordination of exhibits and photos for witness examinations, review available information re proximity of Gateman house to Union street	8.50	2,125.00
	EAG	Continue labeling Exhibit 3C on laptop, review Hawkins outline for exhibit coordination at trial, delivery of trial material to courthouse	7.50	937.50
09/09/2006	DCK	Trial Preparation, including work on examination outline for William Gateman (including references to deposition testimony / admissions) , work on revisions to trial examination outlines for Steve McIntyre and Phil Morin, review PACER information regarding criminal cases as to Kevin Doherty and Robert Stalker, and email to James H. regarding [REDACTED]	10.75	2,687.50
09/10/2006	DCK	Trial preparation, including work on revisions to Opening Statement outline, work on revisions to direct examination outlines re James Hawkins, Steve McIntyre Phil Morin, and Chad Michaud, lengthy meeting with James H. re [REDACTED] email to Chad Michaud re trial timing, and preparation for opening statement and examinations.	12.75	3,187.50
09/11/2006	DCK	Trial Day 1, including preparation for examinations and opening statement, organization of trial materials, meeting with James H., Opening Statements, Direct Examination of James H., meeting with James H. for further preparation, meetings with Phil Morin and Steve McIntyre re examinations, continue work on revisions to witness examination outlines, tcs to Chad Michaud, Greg Wirsén, Lauren McInlay, and Eric Axelrod re trial scheduling issues, receipt and review of digital pictures from Chad Michaud, follow up as to use of photos/exhibits.	12.25	3,062.50
	EAG	Trial, set-up of exhibits, prep for following day, attn: PM photos on disc, labeled and into witness folders [9.75 total, 0.25 non-client]	9.50	1,187.50
09/12/2006	AVM	Further research into MA DEP certification; email and call records department	0.50	62.50
	DCK	Trial Day 2, including work on witness examinations of Steve McIntyre, Phil Morin, Greg Wirsén, and witness examinations, continued Direct Examination of James Hawkins, Cross of James Hawkins, Direct Examination of Steve McIntyre, witness conferences with Greg Wirsén and Chad Michaud, meetings with James H., prepare for additional testimony.	12.50	3,125.00
	EAG	Trial, prep for following day, review Gateman depo to fill in missing outline portions, attn: transfer SW Cole photos to witness folders and label [9.75 total, 0.75 non-client]	9.00	1,125.00

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Claims Against William Gateman

			Hours	
09/13/2006	DCK	Trial Day 3, including additional work on witness examination outlines, continued Examination of Steve McIntyre, Examination of Phil Morin, conf with Greg Wirsen, conf with Chad Michaud, conf with Lauren McKinlay, work on examination outline for William Gateman, conferences with James H. re [REDACTED]	13.25	3,312.50
	EAG	Trial, review photo exhibits, review Gateman depo to fill in pages for outline, organize copies of exhibits and other docs, attn: copies of Ex. 43 and 44 for judge and clerk binders, attn: copies of missing pages for exhibits 37 and 41	9.25	1,156.25
09/14/2006	DCK	Trial Day 4, including continue work on witness examination outlines and preparation, continued Examination of Phil Morin, Examination of Greg Wirsen, Examination of Chad Michaud, conferences with James H.	10.00	2,500.00
	EAG	Trial, attn: Gateman documents [6.50 total, 1.00 non-client]	5.50	687.50
09/15/2006	DCK	Trial preparation, including emails with James H. regarding [REDACTED] communications with witnesses re trial scheduling issues for Monday, work on examination outline for William Gateman, emails with court reporter and counsel re trial transcripts, email to counsel re order of witnesses, tc with Chad Michaud re trial issues.	6.50	1,625.00
09/16/2006	DCK	Trial preparation, including work on examination outlines for Gateman and Wetherbee, emails with counsel and witnesses re trial scheduling for Monday, tc with Maryellen Malloy re going forward on Monday, email and voicemail to counsel re same, communications with witnesses and James H. re same.	10.25	2,562.50
09/17/2006	DCK	Trial preparation, including work on examination outlines for Gateman, Wetherbee, and Stalker	9.75	2,437.50
09/18/2006	AVM	Attendance at trial at Federal court; discussion with DCK and client after court session	6.75	843.75
	DCK	Trial Day 5, including review of witness examinations and preparation for same, work on use of photographic exhibits, continued Examination of Chad Michaud, Examination of Lauren McKinlay, and commencement of Examination of William Gateman, preparation for additional examination of Gateman, email to Attny Conway re Doherty designations and as to Wetherbee scheduling.	12.50	3,125.00
	EAG	Begin work on findings of fact	3.75	468.75
09/19/2006	DCK	Trial Day 6, including preparation for additional cross examination of William Gateman, work on outlines for examinations of Stalker and Wetherbee, continued		

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Claims Against William Gateman

			Hours	
		Examination of Gateman, conferences with James H. re [REDACTED]		
		[REDACTED] preparation for additional examinations.	13.00	3,250.00
	EAG	Trial, review Gateman transcript, flag portions re: debris, attn: organization and labeling of exhibits, attn: photo exhibits [8.0 total, 1.50 non-client]	6.50	812.50
09/20/2006	DCK	Trial Day 7, including additional preparation for examinations of Stalker and Wetherbee and as to additional cross of Gateman, continued Examination of Gateman, settlement meeting with counsel and parties, continue preparation for additional examination	11.50	2,875.00
	EAG	Trial, finish burning photo exhibits onto CDs, read Gateman testimony, organize photos [8.25 total, 1.00 non-client]	7.25	906.25
09/21/2006	DCK	Trial preparation, including work on Doherty designations from deposition transcript including objections to designations by other parties, emails with counsel re Doherty designations/objections, review of trial transcript testimony for use in additional preparation, conf with EG re work on requests for findings of fact, review email from James H. re [REDACTED]	5.50	1,375.00
	EAG	Re-read Gateman testimony, create chart depicting inconsistencies, continue drafting findings of fact	4.75	593.75
09/22/2006	DCK	Trial preparation, including communications with counsel re Doherty depo designations/objections, prepare transcript for submission, email same to counsel, work on examinations for Stalker and Wetherbee, emails with James H. re [REDACTED] [REDACTED] revise Exhibit List, email same to counsel, work on photographic exhibits for use in Wetherbee and Stalker examinations,	5.25	1,312.50
	EAG	Review Family Dollar production docs, color-code Doherty depo transcript to reflect designations of testimony.	5.00	625.00
09/24/2006	DCK	Trial preparation, including work on preparation for examinations of Wetherbee and Stalker, review Gateman depo transcripts for admissions to read into evidence, review trial transcripts, forward same to James H.	8.75	2,187.50
09/25/2006	AVM	No Charge: Go to Kinko's, have color copies of document on disk made; deliver two copies to EAG at the Federal Court	1.00	n/c
	DCK	Trial Day 8, including additional preparation for examinations, prepare disks for Doherty depo transcript submission, continued Examination of William Gateman. Examination of Robert Stalker, Examination of Scott Wetherbee, submission of Doherty Depo transcript designations/objections, determination of briefing schedule, organization of trial materials.	10.75	2,687.50

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			Hours	
	EAG	Trial, highlight Doherty depo, flag objections, return materials from courthouse [8.25 total, 1.5hr non-client]	6.75	843.75
09/26/2006	DKK	Meeting with EG to work on trial material organization, demonstratives for closings, and materials for requests for findings of fact. Emails with James H. re [REDACTED]	3.00	750.00
	EAG	Discussion w/ DKK re: next steps, documents needed, format of timeline and brief appendices, document organization (separate and file trial materials, verify order of original production documents, create new boxes and labels re: same) (5.75 total, 3.0 no charge)	2.75	343.75
09/27/2006	DKK	Attention to 93A caselaw for use in memorandum in support of requests for findings and rulings. Revise Final Exhibit List. Email same to counsel, including message re trial transcripts. Begin review of trial transcripts for preparation of requests for findings of fact.	4.25	1,062.50
	EAG	Attn: label office set of Ex. 3C, split exhibit binder and verify that contents all present, proof exhibit list, update trial binder w/ transcripts, attention to deposition transcripts	3.75	468.75
09/28/2006	DKK	Work on requests for findings of fact and on demonstratives (timelines, contradictions in testimony, etc.).	1.25	312.50
09/29/2006	DKK	Attention to ECF filing of final exhibit list and as to ordering re remainder of transcripts. Work with EG regarding preparation of timelines.	1.00	250.00
	EAG	Disc. w/ DKK re: timeline and next steps, draft timeline, review photos to include, review transcript for quotes, attn: formatting	5.25	656.25
10/02/2006	DKK	Work on Requests for Findings of Fact, including review of trial transcripts and dictation of requests for findings with cites to trial transcripts.	6.75	1,687.50
	EAG	Review transcript from Day 7 for use re: demonstratives	1.75	218.75
10/03/2006	DKK	Continue work on Requests for Finding of Fact, including dictation of requests based on review of trial transcripts.	6.25	1,562.50
	EAG	Review Day 8 trial transcript, assemble power point presentations	2.50	312.50
10/04/2006	DKK	Continue work on Requests for Finding of Fact	6.25	1,562.50
	EAG	Finish day 8 testimony, revise timeline	4.00	500.00
10/05/2006	DKK	Continue work on Requests for Findings of Fact based on trial testimony, including depo testimony admitted as exhibit	6.00	1,500.00
	EAG	No charge: Review opening statements	0.50	n/c

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			Hours	
10/06/2006	DCK	Work on Requests for Findings of Fact based on trial testimony	6.25	1,562.50
	EAG	Discussion w/ DCK, review findings, discuss demonstratives, prepare photo attachments	3.75	468.75
10/10/2006	DCK	Work on additional requests for findings of fact. Begin work on memorandum as to requests for rulings of law.	4.75	1,187.50
	EAG	Review stipulation of facts, cite them in proposed findings, review evidence to add to draft requests for findings	2.00	250.00
10/11/2006	DCK	Work on Requests for Rulings of Law and Requests for Findings of Fact.	7.75	1,937.50
	EAG	Read through Dale's selected findings of fact, organize by topic	6.00	750.00
10/12/2006	DCK	Work on Requests for Findings of Fact and on Rulings of Law with supporting memorandum. Lengthy tc with James H. re [REDACTED] Email to James [REDACTED]	11.75	2,937.50
	EAG	Edit, organize findings of fact	2.00	250.00
10/13/2006	DCK	Continue work on Requests for Findings of Fact and on Requests for Rulings of Law (with supporting memorandum). Email drafts of Findings of Fact to James H. Conf with EG regarding revisions to Findings of Fact.	8.25	2,062.50
	EAG	Discussion w/ DCK re: findings, read through and edit (remove repetitions, change order), find cites for missing info	4.75	593.75
10/14/2006	DCK	Continue work on Requests for Rulings of Law and Supporting Memorandum	8.50	2,125.00
10/15/2006	DCK	Work on Rulings of Law and supporting memorandum. Work on additional revisions to Requests for Findings of Fact. Email revised version, as well as Law Memo, to James H.	11.00	2,750.00
10/16/2006	DCK	Review James H.'s comments as to draft Memorandum. Continue work on Requests for Rulings of Law and on Requests for Findings of Fact. Lengthy tc with James H. regarding [REDACTED] Proof and revise same. ECF filing of same.	10.50	2,625.00
	EAG	Proofread memorandum, check for further Gateman contradictions, draft table of contents for findings, attn: e-filing of both memorandum and findings, attn: insertion of photos in memorandum, locate findings citations to support memorandum	10.00	1,250.00
	SVD	No Charge: Perform Westcheck citation check of all cases cited in Georto's Requests for Rulings of Law Memorandum and review cases for verification.	3.00	n/c
10/17/2006	DCK	Review Gateman's and Roberts respective Requests for		

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			Hours	
		Findings of Fact and Rulings of Law. Tc with James H. re same. Conf with EG regarding responses to same, including contradictions by record evidence. Work on same. Review of draft PowerPoint presentation for closing argument.	5.25	1,312.50
	EAG	Read opposing counsel's findings of facts, find inconsistencies within and note opposition with our facts, begin drafting response, disc. w/ DCK re: photo exhibits for closing argument	4.75	593.75
10/18/2006	DCK	Tc with Maryellen M. re exhibits. Follow up as to same. Letter to Maryellen re Exhibits 52 and 53. Work on response to Gateman's Requests for Findings of Fact and Rulings of Law. Emails with James H. re [REDACTED] Receipt and review of James H.'s comments as to Gateman's and Roberts' Requests. Work as to use of photos for closing argument.	5.00	1,250.00
	EAG	Continue drafting response to findings, attn: identifying contradictions, disc. w/ DCK re: photos for closing, update office copy of exhibit binders	4.75	593.75
10/19/2006	DCK	Continue work on Responses to Gateman's Requests for Rulings of Law and Findings of Fact.	7.50	1,875.00
	EAG	Continue finding contradictions in Gateman's testimony, point out mis-characterizations by Gateman's submission	4.00	500.00
10/20/2006	DCK	Work on Responses to Gateman's requests for findings of fact and rulings of law;	6.50	1,625.00
	EAG	Find and put into document trial testimony that represents Gateman's contradictions and misrepresentations by Gateman's submission, cultivate important misrepresentations into written analysis	5.25	656.25
10/21/2006	DCK	Work on Responses to Gateman's and Roberts Requests for Findings & Rulings.	6.75	1,687.50
10/22/2006	DCK	Continue work on Response to Gateman's and Roberts' requests for findings and rulings, including review of trial transcript testimony as to key discrepancies and continued work on Response Memorandum. Email same to James H. for review and comment.	12.25	3,062.50
10/23/2006	DCK	Continue work on Response Memorandum. Receipt and review of comments from James H. Work on revisions to Response Memorandum and prepare same for ecf filing.	9.75	2,437.50
	EAG	Find citations to support statements in response, proof, e-file	7.75	968.75
10/24/2006	DCK	Review of Gateman's and Roberts' response memoranda / fact submissions. Tcs with Emily G. re follow up as to same. Work re closing argument.	2.75	687.50
	EAG	Review opposing parties' responses, discover and verify if they		

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			Hours	
		misrepresent our requests and testimony provided [4.00], attn: file set-up and organization of extraneous documents [1.0 no charge]	4.00	500.00
10/25/2006	DCK	Tc message to Maryellen Malloy re status of closing argument. Tc with Jennifer Filo re same. Lengthy tc with James H. regarding [REDACTED] Work on preparation for closing argument, including outline and PowerPoint presentation. Tc with Mark Dickison and Dean Hutchison re scheduling issues. Conf call with Jennifer Filo and Mark and Dean re same so as to confirm Friday closing arguments)	5.50	1,375.00
	EAG	Review Doherty and Stalker testimony re: Roberts' response, select photos for PowerPoint presentation, work re: testimony [4.0], attn: obtaining photo duplicates for office trial exhibit binder [1.0 no charge]	4.00	500.00
10/26/2006	DCK	Continue preparation of closing argument, including outline, review of requests for rulings/fact and related briefing, work on Powerpoint presentation. Emails to experts.	6.75	1,687.50
	EAG	Disc. w/ DCK re: PowerPoint presentation, calendar, attn: filings in Word format, review Gateman's testimony contradictions, further improve PowerPoint presentation	6.75	843.75
10/27/2006	DCK	Prepare for closing argument, including revise PowerPoint presentation, revise outline, and review same. Meeting with James H. and conf re [REDACTED] Present closing argument. Conf with counsel re same and re submission of CDs.	6.50	1,625.00
	EAG	No Charge: Closing arguments	4.50	n/c
10/30/2006	DCK	No charge: Attention to submission of Requests/Responses and Powerpoint presentation in CD format. Letter to Maryellen Malloy re same. Verify same.	0.50	n/c
	EAG	No Charge: Review filings, prep docs for formatting in WordPerfect, attn: CD copies, burn new CDs for updated powerpoint presentation	1.25	n/c
11/09/2006	DCK	No charge: ECF notice re filing of letter request. Follow up as to status of decision.	0.25	n/c
11/15/2006	DCK	No charge: Status check re decision. Email to James re [REDACTED]	0.25	n/c
12/07/2006	DCK	No charge: Check docket re status of decision.	0.25	n/c
	EAG	No Charge: Organize files	0.50	n/c
01/05/2007	DCK	No charge: Review ECF notice re docket entry as to moot motion (motion to consolidate).	0.25	n/c

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			Hours	
01/19/2007	DKK	No charge: Tc from James Hawkins regarding [REDACTED] [REDACTED] Tc with Maryellen Malloy re same.	0.25	n/c
03/15/2007	DKK	No Charge: Tc with James H. re [REDACTED] [REDACTED]	0.25	n/c
03/23/2007	DKK	No Charge: Tc with Mark McGrath re status of decision and related issues. Joint tc message to Maryellen re same. Tc with James H. re [REDACTED]	0.25	n/c
04/03/2007	DKK	No Charge: Email to James re [REDACTED] Tc with James re [REDACTED] [REDACTED]	0.25	n/c
05/14/2007	DKK	No Charge: Tc with James Hawkins regarding status of decision and as to issues re further proceedings regarding security.	0.25	n/c
07/05/2007	DKK	Receipt and review of Judge Gertner's decision and order. Analysis of same. Forward same to James H. Tc with James re [REDACTED] [REDACTED]	1.50	375.00
		20% Courtesy Discount		-15,000.00
		For Current Services Rendered	677.25	127,500.00

Recapitulation

Timekeeper	Hours	Hourly Rate	Total
Megan L. Stembridge	35.25	\$125.00	\$4,406.25
Dale C. Kerester	462.75	250.00	115,687.50
Emily A. Graefe	172.00	125.00	21,500.00
Alana Van der Mude	7.25	125.00	906.25

08/16/2006	In-House Photocopying Expenses	71.55
08/17/2006	In-House Photocopying Expenses	21.15
08/18/2006	In-House Photocopying Expenses	24.00
08/19/2006	In-House Photocopying Expenses	7.05
08/21/2006	In-House Photocopying Expenses	3.60
08/22/2006	In-House Photocopying Expenses	3.75
08/24/2006	In-House Photocopying Expenses	1.95
09/10/2006	In-House Photocopying Expenses	4.20
09/14/2006	In-House Photocopying Expenses	71.10
09/18/2006	In-House Photocopying Expenses	14.10
09/20/2006	In-House Photocopying Expenses	39.15
09/22/2006	In-House Photocopying Expenses	60.30
09/29/2006	In-House Photocopying Expenses	7.50

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10/02/2006	In-House Photocopying Expenses	0.30
10/17/2006	In-House Photocopying Expenses	30.60
10/18/2006	In-House Photocopying Expenses	0.90
10/19/2006	In-House Photocopying Expenses	5.25
10/20/2006	In-House Photocopying Expenses	0.90
10/23/2006	In-House Photocopying Expenses	19.50
10/27/2006	In-House Photocopying Expenses	8.25
10/30/2006	In-House Photocopying Expenses	54.60
10/31/2006	In-House Photocopying Expenses	0.30
11/03/2006	In-House Photocopying Expenses	0.15
07/06/2007	In-House Photocopying Expenses	7.50
	In-House Photocopying Expenses	<u>457.65</u>
08/16/2006	Messenger Expense	4.00
08/17/2006	Messenger Expense	6.00
08/17/2006	Messenger Expense	8.00
08/18/2006	Messenger Expense	4.00
08/18/2006	Messenger Expense	4.00
08/18/2006	Messenger Expense	8.00
08/23/2006	Messenger Expense	6.00
09/07/2006	Messenger Expense	4.00
10/18/2006	Messenger Expense	6.00
10/18/2006	Messenger Expense	4.00
10/30/2006	Messenger Expense	6.00
10/30/2006	Messenger Expense	6.00
	Messenger Expense	<u>66.00</u>
08/17/2006	Telefax Expenses	1.00
	Telefax Expenses	<u>1.00</u>
11/09/2006	Postage Expenses	1.11
	Postage Expenses	<u>1.11</u>
	Total Expenses	<u>525.76</u>
08/16/2006	Photographs	34.51
09/14/2006	Photographs	3.35
09/25/2006	Photographs	298.12
10/17/2006	Photographs	70.84
10/17/2006	Photographs	57.75
10/25/2006	Photographs	108.57
	Photographs:	<u>573.14</u>
11/20/2006	Parking; (August/September)	92.00
	Parking;	<u>92.00</u>
08/28/2006	Expert Fee; Green Seal Environmental, Inc.	812.50

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09/27/2006	Expert Fee; Green Seal Environmental, Inc.	382.50
09/29/2006	Expert Fee; Green Seal Environmental, Inc.	3,440.00
	Expert Fee;	<u>4,635.00</u>
08/22/2006	Outside Photocopying Charges; WarRoom Document Solutions, Inc.	
09/07/2006	Outside Photocopying Charges; Copy Cop, Inc.	1,658.08
11/13/2006	Outside Photocopying Charges; Copy Cop, Inc.	244.90
	Outside Photocopying Charges;	<u>13.04</u>
		1,916.02
08/22/2006	Delivery Fee City Express	
08/28/2006	Delivery Fee Mercury	27.00
09/07/2006	Delivery Fee Fedex	71.43
11/07/2006	Delivery Fee City Express	35.79
	Delivery Fees;	<u>9.60</u>
		143.82
09/12/2006	Travel; Independent Taxi Operators Association	
09/27/2006	Travel; Alana Van der Mude (Lynn/Lowell)	24.00
11/21/2006	Travel Expenses; Independent Taxi Operators Association	160.79
	Travel Expenses;	<u>8.65</u>
		193.44
08/28/2006	Service of Process Fees Suvalle Jodrey & Associates	
09/12/2006	Service of Process Fees Suvalle Jodrey & Associates	322.00
	Service of Process Fees	<u>235.00</u>
		557.00
10/17/2006	Deposition and Transcript Fees; Valerie A. O'Hara - Trial	
10/17/2006	Deposition and Transcript Fees; Valerie A. O'Hara - Trial	1,236.70
	Deposition and Transcript Fees;	<u>1,243.88</u>
		2,480.58
10/01/2006	Westlaw Research; West Payment Center	
10/01/2006	Westlaw Research; West Payment Center	0.38
12/01/2006	Westlaw Research; West Payment Center	16.59
	Westlaw Research;	<u>164.63</u>
		181.60
	Total Advances	
		<u>10,772.60</u>
	Total Current Work	
		138,798.36
		<u>\$138,798.36</u>